

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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**In re** :  
 : **Chapter 11**  
**SEARS HOLDINGS CORP., et al.,** :  
 : **Case No. 18-23538 (RDD)**  
 :  
**Debtors.**<sup>1</sup> : **(Jointly Administered)**  
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**MCANDREWS, HELD AND MALLOY'S SECOND MONTHLY FEE  
STATEMENT FOR COMPENSATION EARNED AND EXPENSES  
INCURRED FOR JANUARY 2019**

Name of Applicant: McAndrews, Held & Malloy Ltd.

Authorized to Provide Professional Services  
to: Debtors and Debtors in Possession

Date of Retention: December 21, 2018, *nunc pro tunc* to  
October 15, 2018 (Dkt. No. 1389)

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

Period for which compensation and reimbursement is sought: January 1, 2019 through January 31, 2019

Monthly Fees Incurred: \$129,024.40

20% Holdback: \$25,804.88

Total Compensation Less 20% Holdback: \$103,219.52

Monthly Expenses Incurred: \$1,870.11

Total Fees and Expenses Due: \$105,089.63

This is a: X monthly \_\_\_ interim \_\_\_ final application

In accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (Dkt. No. 796) (the “Interim Compensation Order”)<sup>2</sup> McAndrews, Held & Malloy, Ltd. (“McAndrews”) hereby submits this first monthly fee statement (the “First Monthly Fee Statement”), seeking compensation for services rendered and reimbursement of expenses incurred as intellectual property attorneys to the Debtors, for January 2019 (the “Second Monthly Fee Period”).

As noted in more detail in McAndrews’ retention application and accompanying declarations, McAndrews has served as Sears’s primary intellectual property counsel for almost seven years. McAndrews has been retained by this

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<sup>2</sup> Unless otherwise defined, capitalized terms used herein shall have the meanings ascribed to them in the Interim Compensation Order.

Court to provide – and pursuant to this Second Monthly Fee Statement seeks payment for – the following IP services:

1. The Fixed Fee Services: Paragraph 10 of McAndrews’ Retention Application identifies several “Fixed Fee Services” (e.g., preparation and prosecution of new trademark/copyright applications, monitoring significant trademarks for Debtors) for which Debtors pay an annual fixed fee amount (currently \$525,000). Attached as Exhibit A are copies of invoices providing details of such Fixed Fee Services for January 2019.

2. The Flat Fee Services: In addition to the Fixed Fee Services, McAndrews handles the preparation, filing and prosecution of Sears’s patent applications worldwide (the “Flat Fee Services”). McAndrews has set caps for particular prosecution-related actions (e.g., filing a provisional patent application or responding to an office action). To the extent that the billed time exceeded a given cap, McAndrews applies a discount so that the final billed amount equaled the cap. Attached as Exhibit B are copies of invoices providing details of such Flat Fee Services for January 2019.

3. The Off-the-Fixed Fee Services: Finally, McAndrews has assisted in several IP-related matters not included in the Fixed Fee or Flat Fee Services (hereinafter, the “Off-the-Fixed Fee Services”). Over the past few months, this work has included, for example, assisting with (i) the preparation of IP schedules for

financing and IP-monetization efforts (e.g., the sale of SHIP); (ii) IP-related claims and litigation matters; and (iii) trademark clearance and opinions. Attached as Exhibit C are copies of invoices providing details of such Off-the-Fixed Fee Services for January 2019. For each of these invoices, McAndrews has charged a discounted rate (of at least 20%) previously agreed to by the parties.

4. Below is a chart identifying the MHM employees that provided the foregoing services:

<b>Name</b>	<b>Title</b>	<b>Rate</b>	<b>Hours Billed</b>
Chris Winslade	Attorney	\$560	22.0
Patrick Arnold	Attorney	\$440	13.4
Ronald Spuhler	Attorney	\$464	106.9
Michael Cruz	Attorney	\$456	45.3
Jeff Huter	Attorney	\$396	21.4
Phil Sheridan	Attorney	\$376	15.1
Phil Ruben	Attorney	\$330	.6
Joshua Aldort	Attorney	\$272	31.0
Rami Moussa	Attorney	\$264	.1
Kevin Borg	Patent Agent	\$264	.2
Delia Dominguez	Paralegal	\$184	6.6
Anna Franz	Paralegal	\$184	2.3
Erika Avitia	Paralegal	\$184	1.8
Sarah Howard	Paralegal	\$184	6.4
Nancy Monaco	Paralegal	\$184	9.7
Celia Bahena	Paralegal	\$184	1.4

A detailed breakdown of the services rendered by each individual and disbursement incurred is included in the invoices attached as Exhibits A-C hereto.

5. Below is a summary of the McAndrews' bills for the Second Monthly Fee Period. All expenses are included with the Flat Fee bills:

Billing Type	Exhibit	Billed Amount
January Fixed Fee	A	\$43,750 (per contract)
January Flat Fee	B	\$40,130.11 fees: \$38,260 expenses: \$1,870.11
January Off-the-Fixed Fee	C	\$47,014.40
	<b><u>Total</u></b>	\$130,894.51 fees: \$129,024.40 expenses: \$1,870.11

By this Second Monthly Fee Statement, McAndrews seeks payment in the amount of \$105,089.63 that includes: (i) \$103,219.52, which represents eighty percent (80%) of the total amount of compensation sought for the Fixed Fee, Flat Fee and Off-the-Fixed Fee Services rendered during the Second Monthly Fee Period, and (ii) reimbursement of \$1,870.11, which represents one hundred percent (100%) of actual and necessary expenses incurred in connection with such services.

#### **Notice and Objection Procedures**

6. Notice of this First Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Sears Holdings Corporation, 3333 Beverly Road, Hoffman Estates, Illinois 60179, Attention: Rob Riecker (email: [Rob.Riecker@searshc.com](mailto:Rob.Riecker@searshc.com)) and Luke Valentino (email:

[Luke.Valentino@searshc.com](mailto:Luke.Valentino@searshc.com)); (ii) counsel to the Debtors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, NY 10153, Attention: Ray C. Schrock (email: [ray.schrock@weil.com](mailto:ray.schrock@weil.com)), Jacqueline Marcus (email: [jacqueline.marcus@weil.com](mailto:jacqueline.marcus@weil.com)), Garrett A. Fail (email: [garrett.fail@weil.com](mailto:garrett.fail@weil.com)), and Sunny Singh (email: [sunny.singh@weil.com](mailto:sunny.singh@weil.com)); (iii) William K. Harrington, the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, NY 10014, Attention: Paul Schwartzberg (e-mail: [paul.schwartzberg@usdoj.gov](mailto:paul.schwartzberg@usdoj.gov)) and Richard Morrissey (e-mail: [richard.morrissey@usdoj.gov](mailto:richard.morrissey@usdoj.gov)); (iv) counsel to the Official Committee of Unsecured Creditors, Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, New York, New York, 10036, Attention: Philip C. Dublin (email: [pdublin@akingump.com](mailto:pdublin@akingump.com)), Ira Dizengoff (email: [idizengoff@akingump.com](mailto:idizengoff@akingump.com)), and Sara Lynne Brauner (email: [sbrauner@akingump.com](mailto:sbrauner@akingump.com)); and (v) counsel to Bank of America, N.A., Skadden, Arps, Slate, Meagher & Flom LLP, 4 Times Square, New York, NY 10036, Attention: Paul D. Leake (email: [paul.leake@skadden.com](mailto:paul.leake@skadden.com)), Shana A. Elberg (email: [shana.elberg@skadden.com](mailto:shana.elberg@skadden.com)) and George R. Howard (email: [george.howard@skadden.com](mailto:george.howard@skadden.com)) (collectively, the “Notice Parties”).

7. Objections to this Second Monthly Fee Statement, if any, must be served upon the undersigned and the Notice Parties so as to be received no later than **February 28, 2019** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue (an “Objection”).

8. If no objections to this Second Monthly Fee Statement are served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

9. If an objection to this Second Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Second Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be heard by the Court.

Dated: February 13, 2019

/s/ Ronald H. Spuhler

Ronald H. Spuhler  
Shareholder  
McAndrews, Held & Malloy, Ltd.

**EXHIBIT A**





FEDERAL ID.: 36-3592692

**Sears Holdings Management Corp**  
Attn: Law Department - Invoice Processing,  
Location B6-257B  
3333 Beverly Road  
Hoffman Estates, IL 60179

January 31, 2019  
**PLEASE INDICATE INVOICE NUMBER  
ON REMITTANCE**  
**Closing Date:** 01/31/2019  
**Invoice No.:** 155125  
**Client No.:** 02736

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## REMITTANCE PAGE

### Invoice Summary

Total Current Invoice	\$43,750.00
<b>Total Amount Due (USD):</b>	<b>\$43,750.00</b>

If you have any questions, please contact Patrick Arnold at 312-775-8112 or [parnold@mcandrews-ip.com](mailto:parnold@mcandrews-ip.com).

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### **Send Check Payments To:**

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

### **Wire ACH/Wire Transfer Payments To:**

McAndrews, Held & Malloy, Ltd.  
PNC Bank  
249 Fifth Avenue  
One PNC Plaza  
Pittsburgh, Pennsylvania 15222

ABA: 043-000-096  
ACH Routing Number: 071921891  
Wire Routing Number: 041000124  
Swift Code: PNCCUS33  
Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to [accounting@mcandrews-ip.com](mailto:accounting@mcandrews-ip.com) with the client name, date sent, amount and invoice numbers.

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**PAYMENT IS DUE WITHIN 30 DAYS OF RECEIPT**



## ELECTRONIC INVOICE DETAIL

Account with:  
MCANDREWS, HELD & MALLOY, LTD.  
500 W. Madison St. Suite 3400 Chicago, IL  
60661  
(T): (312) 775-8000 (F): (312) 775-8100  
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

**Sears Holdings Management Corp**  
Attn: Law Department - Invoice Processing,  
Location B6-257B  
3333 Beverly Road  
Hoffman Estates, IL 60179

<b>Invoice Date:</b>	2019-01-31
<b>Closing Date:</b>	2019-01-31
<b>Client No:</b>	02736
<b>Invoice No:</b>	155125

### IN REFERENCE TO:

**Total Outstanding: \$25,171.60**

<b>Title:</b>	GENERAL LEGAL MATTERS	<b>Matter Recap</b> Fees: \$25,171.60 Disbursements: \$0.00 Total Billed: \$25,171.60
<b>Our Matter No.:</b>	02736-77041US01	
<b>Area Of Law:</b>	General	
<b>Country:</b>	United States	

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/02/2019	Attended to outstanding patent and TM matters. <b>Task: C300 Activity: A104</b>	RHS	1.20	\$464.00	\$556.80
01/04/2019	Attended to outstanding patent and TM matters. <b>Task: C300 Activity: A104</b>	RHS	1.40	\$464.00	\$649.60
01/07/2019	Attended to outstanding patent and TM matters. <b>Task: C300 Activity: A104</b>	RHS	1.00	\$464.00	\$464.00
01/08/2019	Fixed Fee Upcharge. <b>Task: TR120 Activity: A104</b>	MHM	1.00	\$14,438.00	\$14,438.00
01/08/2019	Review and legal analysis of trademark correspondence as necessary. <b>Task: TR120 Activity: A104</b>	PJA	0.50	\$440.00	\$220.00
01/09/2019	Review and legal analysis of trademark correspondence and issues as necessary. <b>Task: TR120 Activity: A104</b>	PJA	0.50	\$440.00	\$220.00
01/10/2019	Review and legal analysis of trademark correspondence as necessary. <b>Task: TR120 Activity: A104</b>	PJA	0.50	\$440.00	\$220.00
01/10/2019	Attended to outstanding patent and TM matters. <b>Task: C300 Activity: A104</b>	RHS	1.70	\$464.00	\$788.80
01/11/2019	Attended to outstanding patent and TM matters. <b>Task: C300 Activity: A104</b>	RHS	1.20	\$464.00	\$556.80
01/14/2019	Review trademark correspondence as necessary. <b>Task: TR120 Activity: A104</b>	PJA	0.50	\$440.00	\$220.00
01/14/2019	Attended to outstanding patent and TM matters. <b>Task: C300 Activity: A104</b>	RHS	1.40	\$464.00	\$649.60
01/15/2019	Review and legal analysis of trademark correspondence and issues as necessary. <b>Task: TR120 Activity: A104</b>	PJA	1.00	\$440.00	\$440.00



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FEDERAL ID.: 36-3592692

01/16/2019	Review and legal analysis of trademark correspondence and issues. <b>Task: TR120</b> <b>Activity: A104</b>	PJA	1.00	\$440.00	\$440.00
01/17/2019	Review and legal analysis of trademark correspondence and issues as necessary. <b>Task: TR120</b> <b>Activity: A104</b>	PJA	1.00	\$440.00	\$440.00
01/17/2019	Attended to outstanding patent and TM matters. <b>Task: C300</b> <b>Activity: A104</b>	RHS	1.00	\$464.00	\$464.00
01/18/2019	Review and legal analysis of trademark correspondence as necessary. <b>Task: TR120</b> <b>Activity: A104</b>	PJA	0.30	\$440.00	\$132.00
01/21/2019	Review and legal analysis of trademark correspondence as necessary. <b>Task: TR120</b> <b>Activity: A104</b>	PJA	0.30	\$440.00	\$132.00
01/22/2019	Review and legal analysis of trademark correspondence as necessary. <b>Task: TR120</b> <b>Activity: A104</b>	PJA	0.50	\$440.00	\$220.00
01/22/2019	Attended to outstanding patent and TM matters. <b>Task: C300</b> <b>Activity: A104</b>	RHS	1.60	\$464.00	\$742.40
01/23/2019	Review and legal analysis of trademark correspondence and issues as necessary. <b>Task: TR120</b> <b>Activity: A104</b>	PJA	0.50	\$440.00	\$220.00
01/24/2019	Review and legal analysis of trademark correspondence as necessary. <b>Task: TR120</b> <b>Activity: A104</b>	PJA	0.50	\$440.00	\$220.00
01/24/2019	Attended to outstanding patent and TM matters. <b>Task: C300</b> <b>Activity: A104</b>	RHS	1.10	\$464.00	\$510.40
01/25/2019	Attended to outstanding patent and TM matters. <b>Task: C300</b> <b>Activity: A104</b>	RHS	1.40	\$464.00	\$649.60
01/29/2019	Attended to outstanding patent and TM matters. <b>Task: C300</b> <b>Activity: A104</b>	RHS	1.40	\$464.00	\$649.60
01/30/2019	Attended to outstanding patent and TM matters. <b>Task: C300</b> <b>Activity: A104</b>	RHS	0.80	\$464.00	\$371.20
01/31/2019	Attended to outstanding patent and TM matters. <b>Task: C300</b> <b>Activity: A104</b>	RHS	1.20	\$464.00	\$556.80
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$25,171.60</b>

Hourly Fees Recap		
.MH&M (MHM)	1.00 at \$14,438.00	\$14,438.00
R.Spuhler (RHS)	16.40 at \$464.00	\$7,609.60
P.Arnold (PJA)	7.10 at \$440.00	\$3,124.00
<b>Totals:</b>	<b>24.50</b>	<b>\$25,171.60</b>
<b>Matter Services Total</b>		<b>\$25,171.60</b>



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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$110.40
<b>Title:</b>	GENERAL PATENT PROSECUTION	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-77043US01	Fees:	\$110.40
<b>Area Of Law:</b>	General	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$110.40

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/04/2019	Preparation of report and communication to Sears forwarding report of renewals due in the 1st quarter 2019. <b>Task: P800 Activity: A106</b>	CB	0.60	\$184.00	\$110.40
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$110.40</b>

Hourly Fees Recap		
C.Bahena (CB)	0.60 at \$184.00	\$110.40
<b>Totals:</b>	<b>0.60</b>	<b>\$110.40</b>
<b>Matter Services Total</b>		<b>\$110.40</b>

**ELECTRONIC  
INVOICE DETAIL**

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FEDERAL ID.: 36-3592692

**IN REFERENCE TO:****Total Outstanding: \$3,560.00**

**Title:** GENERAL TRADEMARK  
**Our Matter No.:** 02736-77044US01  
**Area Of Law:** General  
**Country:** United States

**Matter Recap**

Fees: \$3,560.00  
Disbursements: \$0.00  
Total Billed: \$3,560.00



## ELECTRONIC INVOICE DETAIL

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FEDERAL ID.: 36-3592692

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/02/2019	Review this week's watch notices. <b>Task: TR250</b> <b>Activity: A104</b>	JAA	1.00	\$272.00	\$272.00
01/02/2019	Creation and review of excel chart for monthly active matters (.40); sending chart to V. Napolitano (.10). <b>Task: TR720</b> <b>Activity: A106</b>	NLM	0.50	\$184.00	\$92.00
01/03/2019	Prepared an Excel spreadsheet reporting the Office Actions with responses due in February (.40); and forwarded same to J. Aldort for review (.10). <b>Task: TR720</b> <b>Activity: A110</b>	NLM	0.50	\$184.00	\$92.00
01/03/2019	Prepared an Excel spreadsheet reporting the Office Actions received in December (.40); and forwarded same to J. Aldort for review (.10). <b>Task: TR720</b> <b>Activity: A110</b>	NLM	0.50	\$184.00	\$92.00
01/03/2019	Creation and review of excel chart for quarterly active and inactive matters (.40); sending chart to V. Napolitano (.10). <b>Task: TR720</b> <b>Activity: A106</b>	NLM	0.50	\$184.00	\$92.00
01/03/2019	Creation and review of Q1 2019 docket excel chart (.90); sending chart to V. Napolitano (.10). <b>Task: TR720</b> <b>Activity: A106</b>	NLM	1.00	\$184.00	\$184.00
01/04/2019	Draft and file the report of Office Actions due in February 2019. <b>Task: TR400</b> <b>Activity: A103</b>	JAA	1.00	\$272.00	\$272.00
01/04/2019	Draft the report of office actions received in December 2018. <b>Task: TR400</b> <b>Activity: A103</b>	JAA	1.00	\$272.00	\$272.00
01/09/2019	Review the weekly watch notices. <b>Task: TR250</b> <b>Activity: A104</b>	JAA	1.00	\$272.00	\$272.00
01/16/2019	Review this week's public watch notices. <b>Task: TR250</b> <b>Activity: A104</b>	JAA	1.00	\$272.00	\$272.00
01/23/2019	Review this week's watch notices. <b>Task: TR250</b> <b>Activity: A104</b>	JAA	1.00	\$272.00	\$272.00
01/29/2019	Review of physical files prior to destruction and retained original documents of value. [Sears]. <b>Task: TR130</b> <b>Activity: A104</b>	NLM	6.00	\$184.00	\$1,104.00
01/31/2019	Review this week's watch notices. <b>Task: TR250</b> <b>Activity: A104</b>	JAA	1.00	\$272.00	\$272.00
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$3,560.00</b>

Hourly Fees Recap		
J.Aldort (JAA)	7.00 at \$272.00	\$1,904.00
N.Monaco (NLM)	9.00 at \$184.00	\$1,656.00
<b>Totals:</b>	<b>16.00</b>	<b>\$3,560.00</b>

<b>Matter Services Total</b>	<b>\$3,560.00</b>
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## ELECTRONIC INVOICE DETAIL

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<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$168.00
<b>Title:</b>	SOCIAL NETWORK SEARCHING WITH BREADCRUMBS (12/011106)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-25215US01 (Your Ref. No.:2017001916)	Fees:	\$168.00
<b>Area Of Law:</b>	Patent (Utility)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$168.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/07/2018	Analysis of Notice of Allowance and allowed claims, and addressing potential continuation strategy. <b>Task: QC435</b> <b>Activity: A104</b>	CCW	0.30	\$560.00	\$168.00
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$168.00</b>

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
<b>Totals:</b>	<b>0.30</b>	<b>\$168.00</b>
<b>Matter Services Total</b>		<b>\$168.00</b>



## ELECTRONIC INVOICE DETAIL

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MCANDREWS, HELD & MALLOY, LTD.  
500 W. Madison St. Suite 3400 Chicago, IL  
60661  
(T): (312) 775-8000 (F): (312) 775-8100  
<http://www.mcandrews-ip.com>

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$168.00
<b>Title:</b>	PROFILING SERVICE PROVIDER COMPANIES & TECHNICIANS (12/175210)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-25218US01 (Your Ref. No.:2017001919)	Fees:	\$168.00
<b>Area Of Law:</b>	Patent (Utility)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$168.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/03/2019	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	<b>Task: QC435</b>		<b>Activity: A104</b>		
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$168.00</b>

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
<b>Totals:</b>	<b>0.30</b>	<b>\$168.00</b>
<b>Matter Services Total</b>		<b>\$168.00</b>





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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$168.00
<b>Title:</b>	SYSTEM AND METHOD FOR HANDLING AN OFFER TO PURCHASE A FOLLOWED ITEM (13/086949)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-25252US04 (Your Ref. No.:2017001920)	Fees:	\$168.00
<b>Area Of Law:</b>	Patent (Utility)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$168.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/28/2019	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435 Activity: A104				
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$168.00</b>

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
<b>Totals:</b>	<b>0.30</b>	<b>\$168.00</b>
<b>Matter Services Total</b>		<b>\$168.00</b>



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$168.00
<b>Title:</b>	SYSTEMS AND METHODS FOR PROVIDING A MULTI-CHANNEL RETAIL LAYAWAY SERVICE (12/859625)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-25310US01 (Your Ref. No.:2017002882)	Fees:	\$168.00
<b>Area Of Law:</b>	Patent (Utility)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$168.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/28/2019	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	<b>Task: QC435</b>		<b>Activity: A104</b>		
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$168.00</b>

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
<b>Totals:</b>	<b>0.30</b>	<b>\$168.00</b>
<b>Matter Services Total</b>		<b>\$168.00</b>



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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

### IN REFERENCE TO:

**Total Outstanding: \$168.00**

**Title:** METHODS AND SYSTEMS FOR DEVICE MANAGEMENT WITH  
SHARING AND PROGRAMMING CAPABILITIES (13/421499)  
**Our Matter No.:** 02736-25324US04 (Your Ref. No.:2017001945)  
**Area Of Law:** Patent (Utility)  
**Country:** United States

#### Matter Recap

Fees: \$168.00  
Disbursements: \$0.00  
Total Billed: \$168.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/07/2019	Move to 25324US04 - Addressing Examiner interview and possible amendments for allowance. <b>Task: QC432 Activity: A104</b>	CCW	0.30	\$560.00	\$168.00

**Matter Subtotal For Hourly Fees: \$168.00**

#### Hourly Fees Recap

C.Winslade (CCW)	0.30 at \$560.00	\$168.00
<b>Totals:</b>	<b>0.30</b>	<b>\$168.00</b>

**Matter Services Total \$168.00**



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FEDERAL ID.: 36-3592692

### IN REFERENCE TO:

**Total Outstanding: \$168.00**

**Title:** SYSTEMS AND METHODS FOR DISTRIBUTING CUSTOMIZABLE  
AND SHAREABLE TIERED OFFERS (13/323037)  
**Our Matter No.:** 02736-25336US02 (Your Ref. No.:2017001951)  
**Area Of Law:** Patent (Utility)  
**Country:** United States

### Matter Recap

Fees: \$168.00  
Disbursements: \$0.00  
Total Billed: \$168.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/11/2019	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	<b>Task: QC435</b>				
	<b>Activity: A104</b>				

**Matter Subtotal For Hourly Fees: \$168.00**

### Hourly Fees Recap

C.Winslade (CCW)	0.30 at \$560.00	\$168.00
<b>Totals:</b>	<b>0.30</b>	<b>\$168.00</b>

**Matter Services Total \$168.00**

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FEDERAL ID.: 36-3592692

**IN REFERENCE TO:****Total Outstanding: \$168.00**

**Title:** SYSTEM AND METHOD FOR PROVIDING LOCALIZED PRODUCT OFFERINGS PUBLICATIONS (13/249588)  
**Our Matter No.:** 02736-25343US01 (Your Ref. No.:2017002065)  
**Area Of Law:** Patent (Utility)  
**Country:** United States

**Matter Recap**

Fees: \$168.00  
Disbursements: \$0.00  
Total Billed: \$168.00

**To Professional Services (Hourly Fees)**

Date	Description	Prof.	Hours	Rate	Amount
11/20/2018	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435 Activity: A104				

**Matter Subtotal For Hourly Fees: \$168.00****Hourly Fees Recap**

C.Winslade (CCW)	0.30 at \$560.00	\$168.00
<b>Totals:</b>	<b>0.30</b>	<b>\$168.00</b>

**Matter Services Total \$168.00**



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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$168.00
<b>Title:</b>	PROGRAMMABLE POWER TOOL WITH BRUSHLESS DC MOTOR (13/735865)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-25350US02 (Your Ref. No.:2017002758)	Fees:	\$168.00
<b>Area Of Law:</b>	Patent (Utility)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$168.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/27/2018	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435 Activity: A104				
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$168.00</b>

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
<b>Totals:</b>	<b>0.30</b>	<b>\$168.00</b>
<b>Matter Services Total</b>		<b>\$168.00</b>



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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$168.00
<b>Title:</b>	METHODS AND SYSTEMS FOR PROVIDING ONLINE GROUP SHOPPING SERVICES (13/443613)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-25359US01 (Your Ref. No.:2017002070)	Fees:	\$168.00
<b>Area Of Law:</b>	Patent (Utility)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$168.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/02/2019	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	<b>Task: QC435</b>				
	<b>Activity: A104</b>				
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$168.00</b>

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
<b>Totals:</b>	<b>0.30</b>	<b>\$168.00</b>
<b>Matter Services Total</b>		<b>\$168.00</b>



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$168.00
<b>Title:</b>	GIFT REGISTRY (13/668256)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-25377US02 (Your Ref. No.:2017002074)	Fees:	\$168.00
<b>Area Of Law:</b>	Patent (Utility)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$168.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/20/2018	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435 Activity: A104				
Matter Subtotal For Hourly Fees:					\$168.00

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
<b>Totals:</b>	<b>0.30</b>	<b>\$168.00</b>
Matter Services Total		\$168.00





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IN REFERENCE TO:		Total Outstanding:	\$168.00
<b>Title:</b>	METHODS AND SYSTEMS FOR REPORTING ORGANIZATIONAL HIERARCHY (13/526013)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-25503US01 (Your Ref. No.:2017002077)	Fees:	\$168.00
<b>Area Of Law:</b>	Patent (Utility)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$168.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/06/2018	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	<b>Task: QC435</b>		<b>Activity: A107</b>		
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$168.00</b>

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
<b>Totals:</b>	<b>0.30</b>	<b>\$168.00</b>
<b>Matter Services Total</b>		<b>\$168.00</b>



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FEDERAL ID.: 36-3592692

### IN REFERENCE TO:

**Total Outstanding: \$92.00**

**Title:** SYSTEMS AND METHODS OF TARGETED INTERACTIONS FOR INTEGRATED RETAIL APPLICATIONS (13/547910)  
**Our Matter No.:** 02736-25925US02  
**Area Of Law:** Patent (Non-Provisional)  
**Country:** United States

### Matter Recap

Fees: \$92.00  
Disbursements: \$0.00  
Total Billed: \$92.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/18/2019	Review Notice of Publication from United States Patent and Trademark Office; review and update case file and computer docket system; download publication. <b>Task: P260</b>	SAH	0.50	\$184.00	\$92.00
	<b>Activity: A105</b>				

**Matter Subtotal For Hourly Fees: \$92.00**

### Hourly Fees Recap

S.Howard (SAH)	0.50 at \$184.00	\$92.00
<b>Totals:</b>	<b>0.50</b>	<b>\$92.00</b>

**Matter Services Total \$92.00**



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FEDERAL ID.: 36-3592692

### IN REFERENCE TO:

**Total Outstanding: \$168.00**

**Title:** SYSTEMS AND METHODS FOR PROVIDING AN E-COMMERCE  
SLIP CART (13/910216)  
**Our Matter No.:** 02736-25970US01 (Your Ref. No.:2017002081)  
**Area Of Law:** Patent (Utility)  
**Country:** United States

### Matter Recap

Fees: \$168.00  
Disbursements: \$0.00  
Total Billed: \$168.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/18/2019	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435 Activity: A104				

**Matter Subtotal For Hourly Fees: \$168.00**

### Hourly Fees Recap

C.Winslade (CCW)	0.30 at \$560.00	\$168.00
<b>Totals:</b>	<b>0.30</b>	<b>\$168.00</b>

**Matter Services Total \$168.00**



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FEDERAL ID.: 36-3592692

### IN REFERENCE TO:

**Total Outstanding: \$168.00**

**Title:** METHOD AND SYSTEM FOR PROVIDING ALTERNATIVE RESULT  
FOR AN ONLINE SEARCH PREVIOUSLY WITH NO RESULT  
(14/034875)  
**Our Matter No.:** 02736-25987US01 (Your Ref. No.:BU:2011005729)  
**Area Of Law:** Patent (Utility)  
**Country:** United States

### Matter Recap

Fees: \$168.00  
Disbursements: \$0.00  
Total Billed: \$168.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/19/2018	Analysis of Notice of Allowance and allowed claims, and addressing potential continuation strategy. <b>Task: PA350 Activity: A104</b>	CCW	0.30	\$560.00	\$168.00

**Matter Subtotal For Hourly Fees: \$168.00**

### Hourly Fees Recap

C.Winslade (CCW)	0.30 at \$560.00	\$168.00
<b>Totals:</b>	<b>0.30</b>	<b>\$168.00</b>

**Matter Services Total \$168.00**



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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$168.00
<b>Title:</b>	METHOD AND SYSTEM FOR GESTURE-BASED CROSS CHANNEL COMMERCE AND MARKETING (14/036359)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-25989US01 (Your Ref. No.:2017002083)	Fees:	\$168.00
<b>Area Of Law:</b>	Patent (Utility)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$168.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/28/2019	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435 Activity: A104				
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$168.00</b>

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
<b>Totals:</b>	<b>0.30</b>	<b>\$168.00</b>
<b>Matter Services Total</b>		<b>\$168.00</b>



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$168.00
<b>Title:</b>	SALES PROMOTION USING PRODUCT COMPARISON (14/750507)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-26031US02 (Your Ref. No.:BU: 2011005729)	Fees:	\$168.00
<b>Area Of Law:</b>	Patent (Utility)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$168.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/20/2018	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	<b>Task: QC435</b>		<b>Activity: A104</b>		
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$168.00</b>

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
<b>Totals:</b>	<b>0.30</b>	<b>\$168.00</b>
<b>Matter Services Total</b>		<b>\$168.00</b>

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FEDERAL ID.: 36-3592692

**IN REFERENCE TO:****Total Outstanding: \$92.00**

**Title:** INTEGRATED EXPERIENCE FOR APPLICATIONS WITHIN A  
MOBILE APPLICATION (15/077792)  
**Our Matter No.:** 02736-26082US03 (Your Ref. No.:2011005729)  
**Area Of Law:** Patent (Utility)  
**Country:** United States

**Matter Recap**

Fees: \$92.00  
Disbursements: \$0.00  
Total Billed: \$92.00

**To Professional Services (Hourly Fees)**

Date	Description	Prof.	Hours	Rate	Amount
01/09/2019	Final review of Patent Term Adjustment after issuance of patent. Task: P260 Activity: A111	SAH	0.50	\$184.00	\$92.00

**Matter Subtotal For Hourly Fees: \$92.00****Hourly Fees Recap**

S.Howard (SAH)	0.50 at \$184.00	\$92.00
<b>Totals:</b>	<b>0.50</b>	<b>\$92.00</b>

**Matter Services Total \$92.00**



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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
<b>Title:</b>	MAINFRAME MIGRATION TOOLS (14/087601)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-26181US01 (Your Ref. No.:2017002767)	Fees:	\$92.00
<b>Area Of Law:</b>	Patent (Utility)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$92.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/09/2019	Final review of Patent Term Adjustment after issuance of patent. Task: P260 Activity: A111	SAH	0.50	\$184.00	\$92.00
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$92.00</b>

Hourly Fees Recap		
S.Howard (SAH)	0.50 at \$184.00	\$92.00
<b>Totals:</b>	<b>0.50</b>	<b>\$92.00</b>
<b>Matter Services Total</b>		<b>\$92.00</b>





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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$168.00
<b>Title:</b>	PROXIMITY NAVIGATION (13/800722)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-26418US01 (Your Ref. No.:2017002088)	Fees:	\$168.00
<b>Area Of Law:</b>	Patent (Utility)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$168.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/20/2018	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435 Activity: A104				
Matter Subtotal For Hourly Fees:					\$168.00

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
<b>Totals:</b>	<b>0.30</b>	<b>\$168.00</b>
Matter Services Total		\$168.00



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$168.00
<b>Title:</b>	SYSTEMS AND METHODS FOR PROVIDING AND ACCESSING VISUAL PRODUCT REPRESENTATIONS OF A PROJECT (14/202980)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-26538US02 (Your Ref. No.:2017002770)	Fees:	\$168.00
<b>Area Of Law:</b>	Patent (Utility)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$168.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/15/2019	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	<b>Task: QC435</b>				
	<b>Activity: A104</b>				
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$168.00</b>

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
<b>Totals:</b>	<b>0.30</b>	<b>\$168.00</b>
<b>Matter Services Total</b>		<b>\$168.00</b>



## ELECTRONIC INVOICE DETAIL

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$168.00
<b>Title:</b>	METHOD AND SYSTEM FOR OPTIMIZING VALUE OF CONSUMER OFFERS (14/059204)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-26762US01 (Your Ref. No.:2011005729)	Fees:	\$168.00
<b>Area Of Law:</b>	Patent (Utility)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$168.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/29/2019	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	<b>Task: QC435</b>		<b>Activity: A104</b>		
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$168.00</b>

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
<b>Totals:</b>	<b>0.30</b>	<b>\$168.00</b>

<b>Matter Services Total</b>	<b>\$168.00</b>
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$168.00
<b>Title:</b>	METHOD AND SYSTEM FOR MIGRATING DATA BETWEEN SYSTEMS WITHOUT DOWNTIME (14/335540)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-26768US02 (Your Ref. No.:2017002101)	Fees:	\$168.00
<b>Area Of Law:</b>	Patent (Utility)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$168.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/29/2019	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	<b>Task: QC435</b>		<b>Activity: A104</b>		
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$168.00</b>

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
<b>Totals:</b>	<b>0.30</b>	<b>\$168.00</b>
<b>Matter Services Total</b>		<b>\$168.00</b>

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FEDERAL ID.: 36-3592692

**IN REFERENCE TO:****Total Outstanding: \$220.80**

<b>Title:</b>	METHOD AND SYSTEM FOR USING SOCIAL MEDIA FOR PREDICTIVE ANALYTICS IN AVAILABLE-TO-PROMISE SYSTEMS (14/496794)	<b>Matter Recap</b>
<b>Our Matter No.:</b>	02736-26832US02 (Your Ref. No.:2017002771)	Fees: \$220.80
<b>Area Of Law:</b>	Patent (Utility)	Disbursements: \$0.00
<b>Country:</b>	United States	Total Billed: \$220.80

**To Professional Services (Hourly Fees)**

Date	Description	Prof.	Hours	Rate	Amount
12/17/2018	Analysis of Office Action and addressing strategy for response. <b>Task: QC435</b> <b>Activity: A104</b>	CCW	0.30	\$560.00	\$168.00
12/17/2018	Review newly received final Office Action. <b>Task: QC435</b> <b>Activity: A104</b>	KEB	0.20	\$264.00	\$52.80
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$220.80</b>

**Hourly Fees Recap**

C.Winslade (CCW)	0.30 at \$560.00	\$168.00
K.Borg (KEB)	0.20 at \$264.00	\$52.80
<b>Totals:</b>	<b>0.50</b>	<b>\$220.80</b>

**Matter Services Total \$220.80**



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FEDERAL ID.: 36-3592692

### IN REFERENCE TO:

**Total Outstanding: \$147.20**

**Title:** DISPLAY SCREEN OR PORTION THEREOF WITH A SET OF  
ICONS (29/462987)  
**Our Matter No.:** 02736-27174US02 (Your Ref. No.:2017003022)  
**Area Of Law:** Patent (Design Patent)  
**Country:** United States

### Matter Recap

Fees: \$147.20  
Disbursements: \$0.00  
Total Billed: \$147.20

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/04/2019	Review of Notice of Allowance from United States Patent and Trademark Office; review and update computer docket system and case file; correspondence to client forwarding copy of Notice of Allowance. <b>Task: P260</b> <b>Activity: A106</b>	SAH	0.80	\$184.00	\$147.20

**Matter Subtotal For Hourly Fees: \$147.20**

### Hourly Fees Recap

S.Howard (SAH)	0.80 at \$184.00	\$147.20
<b>Totals:</b>	<b>0.80</b>	<b>\$147.20</b>

**Matter Services Total \$147.20**



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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$396.00
<b>Title:</b>	CUSTOMER CLUSTERING USING INTEGER PROGRAMMING (14/084903)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-27710US01 (Your Ref. No.:2017002112)	Fees:	\$396.00
<b>Area Of Law:</b>	Patent (Utility)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$396.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/29/2019	Analyzed decision on appeal. Reviewed MPEP and other sources to confirm options and deadlines. Task: PA440 Activity: A104	JBH	1.00	\$396.00	\$396.00
Matter Subtotal For Hourly Fees:					\$396.00

Hourly Fees Recap		
J.Huter (JBH)	1.00 at \$396.00	\$396.00
<b>Totals:</b>	<b>1.00</b>	<b>\$396.00</b>

<b>Matter Services Total</b>	<b>\$396.00</b>
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FEDERAL ID.: 36-3592692

**IN REFERENCE TO:****Total Outstanding: \$168.00**

**Title:** SYSTEM AND METHOD FOR PERSONALIZED ADD-ON  
PURCHASE (14/321328)  
**Our Matter No.:** 02736-27810US01 (Your Ref. No.:2017002773)  
**Area Of Law:** Patent (Utility)  
**Country:** United States

**Matter Recap**

Fees: \$168.00  
Disbursements: \$0.00  
Total Billed: \$168.00

**To Professional Services (Hourly Fees)**

Date	Description	Prof.	Hours	Rate	Amount
11/27/2018	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435 Activity: A104				

**Matter Subtotal For Hourly Fees: \$168.00****Hourly Fees Recap**

C.Winslade (CCW)	0.30 at \$560.00	\$168.00
<b>Totals:</b>	<b>0.30</b>	<b>\$168.00</b>

**Matter Services Total \$168.00**



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FEDERAL ID.: 36-3592692

**IN REFERENCE TO:****Total Outstanding: \$92.00**

**Title:** METHODS AND SYSTEMS SUPPORTING ONLINE SHOPPING AS  
A SHARED AND SOCIAL ACTIVITY (14/966701)  
**Our Matter No.:** 02736-28381US01 (Your Ref. No.:2017003060)  
**Area Of Law:** Patent (Utility)  
**Country:** United States

**Matter Recap**

Fees: \$92.00  
Disbursements: \$0.00  
Total Billed: \$92.00

**To Professional Services (Hourly Fees)**

Date	Description	Prof.	Hours	Rate	Amount
01/07/2019	Final review of Patent Term Adjustment after issuance of patent. Task: P260 Activity: A111	SAH	0.50	\$184.00	\$92.00

**Matter Subtotal For Hourly Fees: \$92.00****Hourly Fees Recap**

S.Howard (SAH)	0.50 at \$184.00	\$92.00
<b>Totals:</b>	<b>0.50</b>	<b>\$92.00</b>

**Matter Services Total \$92.00**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$81.60
<b>Title:</b>	ONBOARD MEASURING SYSTEM FOR MITER SAWS (2015107925991)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-28398CN01 (Your Ref. No.:2017003066)	Fees:	\$81.60
<b>Area Of Law:</b>	Patent (Utility)	Disbursements:	\$0.00
<b>Country:</b>	China P.R.	Total Billed:	\$81.60

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/02/2019	Review correspondence from associate and update case file. <b>Task: P260</b> <b>Activity: A105</b>	EMA	0.30	\$184.00	\$55.20
01/09/2019	Foreign prosecution: review email from foreign associate and related material (incl. SIPO office action). <b>Task: PA600</b> <b>Activity: A104</b>	RNM	0.10	\$264.00	\$26.40
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$81.60</b>

### Hourly Fees Recap

E.Avitia (EMA)	0.30 at \$184.00	\$55.20
R.Moussa (RNM)	0.10 at \$264.00	\$26.40
<b>Totals:</b>	<b>0.40</b>	<b>\$81.60</b>

<b>Matter Services Total</b>	<b>\$81.60</b>
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IN REFERENCE TO:		Total Outstanding:	\$92.00
<b>Title:</b>	SYSTEM, APPARATUS, AND MEDIA FOR CHANGING STATE OF AN INTERNET OF THINGS (IOT) DEVICE (14/620311)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-28403US01 (Your Ref. No.:2017002401)	Fees:	\$92.00
<b>Area Of Law:</b>	Patent (Utility)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$92.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/24/2019	Final review of Patent Term Adjustment after issuance of patent. Task: P260 Activity: A111	SAH	0.50	\$184.00	\$92.00
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$92.00</b>

Hourly Fees Recap		
S.Howard (SAH)	0.50 at \$184.00	\$92.00
<b>Totals:</b>	<b>0.50</b>	<b>\$92.00</b>

<b>Matter Services Total</b>	<b>\$92.00</b>
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FEDERAL ID.: 36-3592692

**IN REFERENCE TO:****Total Outstanding: \$171.20**

**Title:** SYSTEM, APPARATUS, AND MEDIA FOR CHANGING STATE OF  
AN INTERNET OF THINGS (IOT) DEVICE (14/620311)  
**Our Matter No.:** 02736-28403US02 (Your Ref. No.:2011005729)  
**Area Of Law:** Patent (Non-Provisional)  
**Country:** United States

**Matter Recap**

Fees: \$171.20  
Disbursements: \$0.00  
Total Billed: \$171.20

**To Professional Services (Hourly Fees)**

Date	Description	Prof.	Hours	Rate	Amount
01/07/2019	Reviewed filing receipt and notice to file missing parts received from USPTO. <b>Task: PA350</b> <b>Activity: A104</b>	JBH	0.20	\$396.00	\$79.20
01/07/2019	Review of Filing Receipt and Notice to File Missing Parts from the USPTO; review and update case file and computer docket system with filing particulars, correspondence to client forwarding copy of Filing Receipt and Notice to File Missing Parts. <b>Task: PA499</b> <b>Activity: A106</b>	AMF	0.50	\$184.00	\$92.00
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$171.20</b>

**Hourly Fees Recap**

A.Franz (AMF)	0.50 at \$184.00	\$92.00
J.Huter (JBH)	0.20 at \$396.00	\$79.20
<b>Totals:</b>	<b>0.70</b>	<b>\$171.20</b>

**Matter Services Total \$171.20**

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FEDERAL ID.: 36-3592692

**IN REFERENCE TO:****Total Outstanding: \$286.80**

**Title:** LOYALTY PROGRAM SYSTEM, APPARATUS, AND MEDIA  
(14/644689)  
**Our Matter No.:** 02736-28432US01 (Your Ref. No.:2017002133)  
**Area Of Law:** Patent (Utility)  
**Country:** United States

**Matter Recap**

Fees: \$286.80  
Disbursements: \$0.00  
Total Billed: \$286.80

**To Professional Services (Hourly Fees)**

Date	Description	Prof.	Hours	Rate	Amount
12/26/2018	Analysis of Office Action and addressing strategy for response. <b>Task: QC435</b> <b>Activity: A104</b>	CCW	0.30	\$560.00	\$168.00
12/26/2018	Reviewed non-final action received from USPTO. <b>Task: QC435</b> <b>Activity: A104</b>	JBH	0.30	\$396.00	\$118.80
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$286.80</b>

**Hourly Fees Recap**

C.Winslade (CCW)	0.30 at \$560.00	\$168.00
J.Huter (JBH)	0.30 at \$396.00	\$118.80
<b>Totals:</b>	<b>0.60</b>	<b>\$286.80</b>

**Matter Services Total \$286.80**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$168.00
<b>Title:</b>	SYSTEM AND METHOD FOR USING CROWDSOURCED PERSONALIZED RECOMMENDATIONS (15/010891)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-28754US02 (Your Ref. No.:2017003069)	Fees:	\$168.00
<b>Area Of Law:</b>	Patent (Utility)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$168.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/16/2019	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	Task: QC435 Activity: A104				
Matter Subtotal For Hourly Fees:					\$168.00

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
<b>Totals:</b>	<b>0.30</b>	<b>\$168.00</b>
Matter Services Total		\$168.00



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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$168.00
<b>Title:</b>	SYSTEM AND METHOD FOR ON-LINE GAME BASED ON CONSUMER WISH LIST (14/800111)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-28840US01 (Your Ref. No.:2017002134)	Fees:	\$168.00
<b>Area Of Law:</b>	Patent (Utility)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$168.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/15/2019	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	<b>Task: QC435</b>				
	<b>Activity: A104</b>				
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$168.00</b>

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
<b>Totals:</b>	<b>0.30</b>	<b>\$168.00</b>

<b>Matter Services Total</b>	<b>\$168.00</b>
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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$168.00
<b>Title:</b>	POSITION FEEDBACK CONTROL METHOD AND POWER TOOL (14/927932)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-60010US01 (Your Ref. No.:2017002140)	Fees:	\$168.00
<b>Area Of Law:</b>	Patent (Utility)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$168.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/05/2018	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	<b>Task: QC435</b>		<b>Activity: A104</b>		
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$168.00</b>

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
<b>Totals:</b>	<b>0.30</b>	<b>\$168.00</b>
<b>Matter Services Total</b>		<b>\$168.00</b>



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FEDERAL ID.: 36-3592692

**IN REFERENCE TO:****Total Outstanding: \$292.80**

**Title:** POWER TOOL WITH OPTICAL MEASUREMENT DEVICE (2951613)  
**Our Matter No.:** 02736-60011CA01 (Your Ref. No.:2017002781)  
**Area Of Law:** Patent (Utility)  
**Country:** Canada

**Matter Recap**

Fees: \$292.80  
Disbursements: \$0.00  
Total Billed: \$292.80

**To Professional Services (Hourly Fees)**

Date	Description	Prof.	Hours	Rate	Amount
11/14/2018	Review of file regarding upcoming payment of renewal, preparation of communication to Sears advising payment is due. <b>Task: P800</b> <b>Activity: A107</b>	CB	0.30	\$184.00	\$55.20
11/26/2018	Reviewed correspondence from client regarding upcoming deadline for payment of fees. Reviewed application and allowed claims. Drafted and sent instructions to foreign associate for payment of fees. <b>Task: PA699</b> <b>Activity: A103</b>	JBH	0.40	\$396.00	\$158.40
01/10/2019	Communications from foreign associate regarding payment of final fees. <b>Task: PA699</b> <b>Activity: A104</b>	JBH	0.20	\$396.00	\$79.20

**Matter Subtotal For Hourly Fees:****\$292.80****Hourly Fees Recap**

J.Huter (JBH)	0.60 at \$396.00	\$237.60
C.Bahena (CB)	0.30 at \$184.00	\$55.20
<b>Totals:</b>	<b>0.90</b>	<b>\$292.80</b>

**Matter Services Total****\$292.80**



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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
<b>Title:</b>	SENSORS FOR DETECTING PRESENCE, OCCUPANCY, AND/OR MOTION AND RELATED SYSTEMS AND METHODS (14/943192)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-60051US03	Fees:	\$92.00
<b>Area Of Law:</b>	Patent	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$92.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/18/2019	Review of Filing Receipt & Notice to File Missing Parts from United States Patent and Trademark Office; review and update case file and computer docket system with filing particulars. <b>Task: P260</b> <b>Activity: A105</b>	SAH	0.50	\$184.00	\$92.00

**Matter Subtotal For Hourly Fees:** \$92.00

Hourly Fees Recap		
S.Howard (SAH)	0.50 at \$184.00	\$92.00
<b>Totals:</b>	<b>0.50</b>	<b>\$92.00</b>

**Matter Services Total** \$92.00



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FEDERAL ID.: 36-3592692

### IN REFERENCE TO:

**Total Outstanding: \$168.00**

**Title:** APPARATUS WITH HAND GRIP AND METHOD MOUNTING HAND GRIP (14/980369)  
**Our Matter No.:** 02736-60057US01 (Your Ref. No.:2017003109)  
**Area Of Law:** Patent (Utility)  
**Country:** United States

### Matter Recap

Fees: \$168.00  
Disbursements: \$0.00  
Total Billed: \$168.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
11/29/2018	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	<b>Task: QC435</b>				
	<b>Activity: A104</b>				

**Matter Subtotal For Hourly Fees: \$168.00**

### Hourly Fees Recap

C.Winslade (CCW)	0.30 at \$560.00	\$168.00
<b>Totals:</b>	<b>0.30</b>	<b>\$168.00</b>

**Matter Services Total \$168.00**



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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$168.00
<b>Title:</b>	METHOD AND SYSTEM ENABLING CROWDSOURCED PEER TO PEER PRODUCT RENTAL (15/153965)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-60060US01 (Your Ref. No.:2017003110)	Fees:	\$168.00
<b>Area Of Law:</b>	Patent (Utility)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$168.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
12/05/2018	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	<b>Task: QC435</b>		<b>Activity: A104</b>		
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$168.00</b>

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
<b>Totals:</b>	<b>0.30</b>	<b>\$168.00</b>
<b>Matter Services Total</b>		<b>\$168.00</b>

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FEDERAL ID.: 36-3592692

**IN REFERENCE TO:****Total Outstanding: \$112.00**

**Title:** SYSTEM AND METHOD FOR AUTOMATICALLY AND SECURELY  
REGISTERING AN INTERNET OF THINGS DEVICE (15/175740)  
**Our Matter No.:** 02736-60073US02 (Your Ref. No.:2017002150)  
**Area Of Law:** Patent (Non-Provisional)  
**Country:** United States

**Matter Recap**

Fees: \$112.00  
Disbursements: \$0.00  
Total Billed: \$112.00

**To Professional Services (Hourly Fees)**

Date	Description	Prof.	Hours	Rate	Amount
11/27/2018	Analysis of Notice of Allowance and allowed claims, and addressing potential continuation strategy. Task: QC435 Activity: A104	CCW	0.20	\$560.00	\$112.00

**Matter Subtotal For Hourly Fees: \$112.00****Hourly Fees Recap**

C.Winslade (CCW)	0.20 at \$560.00	\$112.00
<b>Totals:</b>	<b>0.20</b>	<b>\$112.00</b>

**Matter Services Total \$112.00**



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
<b>Title:</b>	DOOR ALARM SYSTEM AND REFRIGERATION DEVICE (15/147588)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-60074US02	Fees:	\$92.00
<b>Area Of Law:</b>	Patent (Non-Provisional)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$92.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/06/2019	Review Notice of Publication from United States Patent and Trademark Office; review and update case file and computer docket system; download publication. <b>Task: P260</b> <b>Activity: A105</b>	SAH	0.50	\$184.00	\$92.00

**Matter Subtotal For Hourly Fees:** **\$92.00**

Hourly Fees Recap		
S.Howard (SAH)	0.50 at \$184.00	\$92.00
<b>Totals:</b>	<b>0.50</b>	<b>\$92.00</b>

**Matter Services Total** **\$92.00**



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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
<b>Title:</b>	REDUNDANT ACTUATION LOCK DECOUPLING MECHANISM (17153121.3)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-60077EP01	Fees:	\$92.00
<b>Area Of Law:</b>	Patent	Disbursements:	\$0.00
<b>Country:</b>	EPC	Total Billed:	\$92.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/04/2019	Review of file regarding upcoming payment of annuity fee; preparation of communications with European Associate advising Sears will handle renewals. <b>Task: P800</b> <b>Activity: A107</b>	CB	0.50	\$184.00	\$92.00

**Matter Subtotal For Hourly Fees:** \$92.00

Hourly Fees Recap		
C.Bahena (CB)	0.50 at \$184.00	\$92.00
<b>Totals:</b>	<b>0.50</b>	<b>\$92.00</b>

**Matter Services Total** \$92.00

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FEDERAL ID.: 36-3592692

**IN REFERENCE TO:****Total Outstanding: \$315.20**

**Title:** BLOWER WITH IMPROVED ERGONOMICS (15/486130)  
**Our Matter No.:** 02736-60488US02 (Your Ref. No.:2017003123)  
**Area Of Law:** Patent (Utility)  
**Country:** United States

**Matter Recap**

Fees: \$315.20  
Disbursements: \$0.00  
Total Billed: \$315.20

**To Professional Services (Hourly Fees)**

Date	Description	Prof.	Hours	Rate	Amount
01/10/2019	Analysis of Notice of Allowance and allowed claims, and addressing potential continuation strategy. <b>Task: PA350</b> <b>Activity: A104</b>	CCW	0.30	\$560.00	\$168.00
01/15/2019	Review of Notice of Allowance from United States Patent and Trademark Office; review and update computer docket system and case file; preparation of allowed claims; correspondence to client forwarding copy of Notice of Allowance. <b>Task: P260</b> <b>Activity: A106</b>	SAH	0.80	\$184.00	\$147.20
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$315.20</b>

**Hourly Fees Recap**

C.Winslade (CCW)	0.30 at \$560.00	\$168.00
S.Howard (SAH)	0.80 at \$184.00	\$147.20
<b>Totals:</b>	<b>1.10</b>	<b>\$315.20</b>

**Matter Services Total \$315.20**





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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$315.20
<b>Title:</b>	LINE TRIMMER AND POLE SAW WITH IMPROVED ERGONOMICS (15/486148)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-60489US02 (Your Ref. No.:2017003125)	Fees:	\$315.20
<b>Area Of Law:</b>	Patent (Utility)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$315.20

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/16/2019	Analysis of Notice of Allowance and allowed claims, and addressing potential continuation strategy. <b>Task: QC435</b> <b>Activity: A104</b>	CCW	0.30	\$560.00	\$168.00
01/19/2019	Review of Notice of Allowance from United States Patent and Trademark Office; review and update computer docket system and case file; preparation of allowed claims; correspondence to client forwarding copy of Notice of Allowance. <b>Task: P260</b> <b>Activity: A106</b>	SAH	0.80	\$184.00	\$147.20
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$315.20</b>

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
S.Howard (SAH)	0.80 at \$184.00	\$147.20
<b>Totals:</b>	<b>1.10</b>	<b>\$315.20</b>

<b>Matter Services Total</b>	<b>\$315.20</b>
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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
<b>Title:</b>	CHARGER, CHARGE INDICATOR, AND ASSOCIATED METHODS (15/355345)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-60537US02 (Your Ref. No.:2017002153)	Fees:	\$92.00
<b>Area Of Law:</b>	Patent (Prioritized Examination)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$92.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/07/2019	Final review of Patent Term Adjustment after issuance of patent. Task: P260 Activity: A111	SAH	0.50	\$184.00	\$92.00
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$92.00</b>

Hourly Fees Recap		
S.Howard (SAH)	0.50 at \$184.00	\$92.00
<b>Totals:</b>	<b>0.50</b>	<b>\$92.00</b>

<b>Matter Services Total</b>	<b>\$92.00</b>
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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$316.80
<b>Title:</b>	Charging Device with Integrated Power Storage and Various Recharging Inputs (15/355345)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-60537US03	Fees:	\$316.80
<b>Area Of Law:</b>	Patent (Non-Provisional)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$316.80

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/16/2019	Prepared and filed information disclosure statement.	JBH	0.80	\$396.00	\$316.80
	<b>Task: PA410</b>				
	<b>Activity: A103</b>				
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$316.80</b>

Hourly Fees Recap		
J.Huter (JBH)	0.80 at \$396.00	\$316.80
<b>Totals:</b>	<b>0.80</b>	<b>\$316.80</b>
<b>Matter Services Total</b>		<b>\$316.80</b>



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$504.00
<b>Title:</b>	SYSTEMS AND METHODS FOR ONLINE FRAUD DETECTION (15/236077)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-60802US01 (Your Ref. No.:2017003130)	Fees:	\$504.00
<b>Area Of Law:</b>	Patent (Utility)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$504.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/04/2019	Analysis and preparation of Office Action response.	CCW	0.90	\$560.00	\$504.00
	Task: QC435 Activity: A104				
Matter Subtotal For Hourly Fees:					\$504.00

Hourly Fees Recap		
C.Winslade (CCW)	0.90 at \$560.00	\$504.00
<b>Totals:</b>	<b>0.90</b>	<b>\$504.00</b>
Matter Services Total		\$504.00

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FEDERAL ID.: 36-3592692

**IN REFERENCE TO:****Total Outstanding: \$92.00**

<b>Title:</b>	Stick vacuum with indexing vacuum head assembly	<b>Matter Recap</b>
<b>Our Matter No.:</b>	02736-62817US01	Fees: \$92.00
<b>Area Of Law:</b>	Patent (Provisional)	Disbursements: \$0.00
<b>Country:</b>	United States	Total Billed: \$92.00

**To Professional Services (Hourly Fees)**

Date	Description	Prof.	Hours	Rate	Amount
01/02/2019	Review Notice of Recordation of Assignment from the USPTO; review and update case file and computer docket system with relevant information; correspondence to client forwarding original Assignment. <b>Task: PA499</b> <b>Activity: A106</b>	AMF	0.50	\$184.00	\$92.00
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$92.00</b>

Hourly Fees Recap			
A.Franz (AMF)	0.50	at \$184.00	\$92.00
<b>Totals:</b>	<b>0.50</b>		<b>\$92.00</b>
<b>Matter Services Total</b>			<b>\$92.00</b>



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$228.80
<b>Title:</b>	2 in1 upright vacuum	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-62818US02	Fees:	\$228.80
<b>Area Of Law:</b>	Patent (Utility)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$228.80

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/02/2019	Review Notice of Recordation of Assignment from the USPTO; review and update case file and computer docket system with relevant information; correspondence to client forwarding original Assignment. <b>Task: PA499</b> <b>Activity: A106</b>	AMF	0.50	\$184.00	\$92.00
01/10/2019	Procure executed declaration; file declaration with United States Patent and Trademark Office. <b>Task: QC432</b> <b>Activity: A103</b>	MTC	0.30	\$456.00	\$136.80
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$228.80</b>

Hourly Fees Recap		
M.Cruz (MTC)	0.30 at \$456.00	\$136.80
A.Franz (AMF)	0.50 at \$184.00	\$92.00
<b>Totals:</b>	<b>0.80</b>	<b>\$228.80</b>

<b>Matter Services Total</b>	<b>\$228.80</b>
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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.80
<b>Title:</b>	Air Agitator Nozzle System	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-62819US02	Fees:	\$136.80
<b>Area Of Law:</b>	Patent (Utility)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$136.80

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/10/2019	Procure executed declarations; file declarations with United States Patent and Trademark Office. <b>Task: QC432</b> <b>Activity: A103</b>	MTC	0.30	\$456.00	\$136.80
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$136.80</b>

Hourly Fees Recap		
M.Cruz (MTC)	0.30 at \$456.00	\$136.80
<b>Totals:</b>	<b>0.30</b>	<b>\$136.80</b>

<b>Matter Services Total</b>	<b>\$136.80</b>
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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
<b>Title:</b>	STAND MIXER (201816897)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-63135AU02	Fees:	\$92.00
<b>Area Of Law:</b>	Patent	Disbursements:	\$0.00
<b>Country:</b>	Australia	Total Billed:	\$92.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/28/2019	Open new matter form and file; docket new matter and filing particulars. <b>Task: P260</b> <b>Activity: A105</b>	EMA	0.50	\$184.00	\$92.00
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$92.00</b>

Hourly Fees Recap		
E.Avitia (EMA)	0.50 at \$184.00	\$92.00
<b>Totals:</b>	<b>0.50</b>	<b>\$92.00</b>

<b>Matter Services Total</b>	<b>\$92.00</b>
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IN REFERENCE TO:		Total Outstanding:	\$92.00
<b>Title:</b>	STAND MIXER	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-63135BR01 (Your Ref. No.:2012002455)	Fees:	\$92.00
<b>Area Of Law:</b>	Patent	Disbursements:	\$0.00
<b>Country:</b>	Brazil	Total Billed:	\$92.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/07/2019	Prepare and forward correspondence and certified priority document to Brazilian foreign associate; review and update case file and computer docket system with relevant information. <b>Task: PA600</b> <b>Activity: A107</b>	DSD	0.50	\$184.00	\$92.00

<b>Matter Subtotal For Hourly Fees:</b>	<b>\$92.00</b>
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Hourly Fees Recap		
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
<b>Totals:</b>	<b>0.50</b>	<b>\$92.00</b>

<b>Matter Services Total</b>	<b>\$92.00</b>
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IN REFERENCE TO:		Total Outstanding:	\$0.00
<b>Title:</b>	STAND MIXER	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-63135MX01 (Your Ref. No.:2012002455)	Fees:	\$0.00
<b>Area Of Law:</b>	Patent	Disbursements:	\$0.00
<b>Country:</b>	Mexico	Total Billed:	\$0.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/07/2019	Prepare and forward correspondence and certified apostilled priority document to Mexican foreign associate; review and update case file and computer docket system with relevant information. <b>Task: PA600</b> <b>Activity: A107</b>	DSD	0.50	\$0.00	No Charge
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$0.00</b>

Hourly Fees Recap			
D.Dominguez (DSD)	0.50	at \$0.00	No Charge
<b>Totals:</b>	<b>0.50</b>		<b>No Charge</b>
<b>Matter Services Total</b>			<b>\$0.00</b>

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FEDERAL ID.: 36-3592692

**IN REFERENCE TO:****Total Outstanding: \$239.20**

**Title:** OVATION STAND MIXER  
**Our Matter No.:** 02736-63135MX02 (Your Ref. No.:2012002455)  
**Area Of Law:** Patent  
**Country:** Mexico

**Matter Recap**

**Fees:** \$239.20  
**Disbursements:** \$0.00  
**Total Billed:** \$239.20

**To Professional Services (Hourly Fees)**

Date	Description	Prof.	Hours	Rate	Amount
01/02/2019	Prepare and forward correspondence to USPTO requesting certified Assignment document; review and update case file and computer docket system with relevant information. <b>Task: PA600</b> <b>Activity: A107</b>	DSD	0.30	\$184.00	\$55.20
01/08/2019	Prepare and forward correspondence and certified Assignment document to U.S. Legalization for Apostille; review and update case file and computer docket system with relevant information. <b>Task: PA600</b> <b>Activity: A107</b>	DSD	0.50	\$184.00	\$92.00
01/18/2019	Prepare and forward correspondence and certified apostilled Assignment document to Mexican foreign associate; review and update case file and computer docket system with relevant information. <b>Task: PA600</b> <b>Activity: A107</b>	DSD	0.50	\$184.00	\$92.00

**Matter Subtotal For Hourly Fees:****\$239.20****Hourly Fees Recap**

D.Dominguez (DSD)	1.30 at \$184.00	\$239.20
<b>Totals:</b>	<b>1.30</b>	<b>\$239.20</b>

**Matter Services Total****\$239.20**

**ELECTRONIC  
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FEDERAL ID.: 36-3592692

**IN REFERENCE TO:****Total Outstanding: \$345.20**

<b>Title:</b>	Ovation stand mixer	<b>Matter Recap</b>
<b>Our Matter No.:</b>	02736-63135US01	Fees: \$345.20
<b>Area Of Law:</b>	Patent (Design Patent)	Disbursements: \$0.00
<b>Country:</b>	United States	Total Billed: \$345.20

**To Professional Services (Hourly Fees)**

Date	Description	Prof.	Hours	Rate	Amount
01/14/2019	Correspondence with foreign associate regarding foreign filings. <b>Task: P260</b> <b>Activity: A108</b>	PR	0.30	\$330.00	\$99.00
01/16/2019	Correspondence with foreign associate regarding foreign filings. <b>Task: P260</b> <b>Activity: A108</b>	PR	0.30	\$330.00	\$99.00
01/30/2019	Review of Notice of Allowance from USPTO; review and update computer docket system and case file; preparation of checklist; correspondence to client forwarding copy of Notice of Allowance. <b>Task: PA499</b> <b>Activity: A106</b>	AMF	0.80	\$184.00	\$147.20
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$345.20</b>

**Hourly Fees Recap**

P.Ruben (PR)	0.60 at \$330.00	\$198.00
A.Franz (AMF)	0.80 at \$184.00	\$147.20
<b>Totals:</b>	<b>1.40</b>	<b>\$345.20</b>

**Matter Services Total \$345.20**



## ELECTRONIC INVOICE DETAIL

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$55.20
<b>Title:</b>	STAND MIXER	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-63135ZA01 (Your Ref. No.:2012002455)	Fees:	\$55.20
<b>Area Of Law:</b>	Patent	Disbursements:	\$0.00
<b>Country:</b>	South Africa	Total Billed:	\$55.20

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/25/2019	Prepare and forward correspondence and original executed Declaration and Power of Attorney documents to South African foreign associate; review and update case file and computer docket system with relevant information. <b>Task: PA600</b> <b>Activity: A107</b>	DSD	0.30	\$184.00	\$55.20
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$55.20</b>

Hourly Fees Recap			
D.Dominguez (DSD)	0.30	at \$184.00	\$55.20
<b>Totals:</b>	<b>0.30</b>		<b>\$55.20</b>
<b>Matter Services Total</b>			<b>\$55.20</b>



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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$168.00
<b>Title:</b>	A simple and assisted mechanism for registering an IoT device	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-63266US01	Fees:	\$168.00
<b>Area Of Law:</b>	Patent (Non-Provisional)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$168.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/28/2019	Analysis of Office Action and addressing strategy for response.	CCW	0.30	\$560.00	\$168.00
	<b>Task: QC435</b>		<b>Activity: A104</b>		
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$168.00</b>

Hourly Fees Recap		
C.Winslade (CCW)	0.30 at \$560.00	\$168.00
<b>Totals:</b>	<b>0.30</b>	<b>\$168.00</b>
<b>Matter Services Total</b>		<b>\$168.00</b>



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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
<b>Title:</b>	Mixer Bowl	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-63285BR01 (Your Ref. No.:2012002455)	Fees:	\$92.00
<b>Area Of Law:</b>	Patent (Design Patent)	Disbursements:	\$0.00
<b>Country:</b>	Brazil	Total Billed:	\$92.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/07/2019	Prepare and forward correspondence and certified priority document to Brazilian foreign associate; review and update case file and computer docket system with relevant information. <b>Task: PA600</b> <b>Activity: A107</b>	DSD	0.50	\$184.00	\$92.00

**Matter Subtotal For Hourly Fees:** \$92.00

Hourly Fees Recap		
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
<b>Totals:</b>	<b>0.50</b>	<b>\$92.00</b>

**Matter Services Total** \$92.00

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FEDERAL ID.: 36-3592692

**IN REFERENCE TO:****Total Outstanding: \$147.20**

<b>Title:</b>	Mixer Bowl	<b>Matter Recap</b>
<b>Our Matter No.:</b>	02736-63285ZA01 (Your Ref. No.:2012002455)	Fees: \$147.20
<b>Area Of Law:</b>	Patent (Design Patent)	Disbursements: \$0.00
<b>Country:</b>	South Africa	Total Billed: \$147.20

**To Professional Services (Hourly Fees)**

Date	Description	Prof.	Hours	Rate	Amount
01/18/2019	Prepare and forward letter to foreign associate providing the Certified priority application via UPS; review and update case file with relevant information. <b>Task: P260</b> <b>Activity: A107</b>	EMA	0.50	\$184.00	\$92.00
01/25/2019	Prepare and forward correspondence and original executed Declaration and Power of Attorney documents to South African foreign associate; review and update case file and computer docket system with relevant information. <b>Task: PA600</b> <b>Activity: A107</b>	DSD	0.30	\$184.00	\$55.20
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$147.20</b>

**Hourly Fees Recap**

E.Avitia (EMA)	0.50 at \$184.00	\$92.00
D.Dominguez (DSD)	0.30 at \$184.00	\$55.20
<b>Totals:</b>	<b>0.80</b>	<b>\$147.20</b>

**Matter Services Total \$147.20**





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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
<b>Title:</b>	Mixer Splash Guard	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-63286BR01	Fees:	\$92.00
<b>Area Of Law:</b>	Patent	Disbursements:	\$0.00
<b>Country:</b>	Brazil	Total Billed:	\$92.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/07/2019	Prepare and forward correspondence and certified priority document to Brazilian foreign associate; review and update case file and computer docket system with relevant information. <b>Task: PA600</b> <b>Activity: A107</b>	DSD	0.50	\$184.00	\$92.00

**Matter Subtotal For Hourly Fees:** \$92.00

Hourly Fees Recap		
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
<b>Totals:</b>	<b>0.50</b>	<b>\$92.00</b>

**Matter Services Total** \$92.00

**ELECTRONIC  
INVOICE DETAIL**

FEDERAL ID.: 36-3592692

**IN REFERENCE TO:****Total Outstanding: \$0.00**

<b>Title:</b>	Mixer Splash Guard	<b>Matter Recap</b>
<b>Our Matter No.:</b>	02736-63286ZA01	Fees: \$0.00
<b>Area Of Law:</b>	Patent	Disbursements: \$0.00
<b>Country:</b>	South Africa	Total Billed: \$0.00

**To Professional Services (Hourly Fees)**

Date	Description	Prof.	Hours	Rate	Amount
01/25/2019	Prepare and forward correspondence and original executed Declaration and Power of Attorney documents to South African foreign associate; review and update case file and computer docket system with relevant information. <b>Task: PA600</b> <b>Activity: A107</b>	DSD	0.30	\$0.00	No Charge
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$0.00</b>

**Hourly Fees Recap**

D.Dominguez (DSD)	0.30 at \$0.00	No Charge
<b>Totals:</b>	<b>0.30</b>	<b>No Charge</b>

<b>Matter Services Total</b>	<b>\$0.00</b>
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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
<b>Title:</b>	Egg Separator	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-63288BR01	Fees:	\$92.00
<b>Area Of Law:</b>	Patent (Design Patent)	Disbursements:	\$0.00
<b>Country:</b>	Brazil	Total Billed:	\$92.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/07/2019	Prepare and forward correspondence and certified priority document to Brazilian foreign associate; review and update case file and computer docket system with relevant information. <b>Task: PA600 Activity: A107</b>	DSD	0.50	\$184.00	\$92.00
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$92.00</b>

Hourly Fees Recap		
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
<b>Totals:</b>	<b>0.50</b>	<b>\$92.00</b>
<b>Matter Services Total</b>		<b>\$92.00</b>



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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$55.20
<b>Title:</b>	Egg Separator	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-63288ZA01	Fees:	\$55.20
<b>Area Of Law:</b>	Patent (Design Patent)	Disbursements:	\$0.00
<b>Country:</b>	South Africa	Total Billed:	\$55.20

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/25/2019	Prepare and forward correspondence and original executed Declaration and Power of Attorney documents to South African foreign associate; review and update case file and computer docket system with relevant information. <b>Task: PA600</b> <b>Activity: A107</b>	DSD	0.30	\$184.00	\$55.20
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$55.20</b>

Hourly Fees Recap			
D.Dominguez (DSD)	0.30	at \$184.00	\$55.20
<b>Totals:</b>	<b>0.30</b>		<b>\$55.20</b>
<b>Matter Services Total</b>			<b>\$55.20</b>



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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
<b>Title:</b>	MIXER FUNNEL	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-63289BR01	Fees:	\$92.00
<b>Area Of Law:</b>	Patent (Design Patent)	Disbursements:	\$0.00
<b>Country:</b>	Brazil	Total Billed:	\$92.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/07/2019	Prepare and forward correspondence and certified priority document to Brazilian foreign associate; review and update case file and computer docket system with relevant information. <b>Task: PA600</b> <b>Activity: A107</b>	DSD	0.50	\$184.00	\$92.00

**Matter Subtotal For Hourly Fees:** **\$92.00**

Hourly Fees Recap		
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
<b>Totals:</b>	<b>0.50</b>	<b>\$92.00</b>

**Matter Services Total** **\$92.00**

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FEDERAL ID.: 36-3592692

**IN REFERENCE TO:****Total Outstanding: \$147.20**

**Title:** MIXER FUNNEL  
**Our Matter No.:** 02736-63289ZA01  
**Area Of Law:** Patent (Design Patent)  
**Country:** South Africa

**Matter Recap**

Fees: \$147.20  
Disbursements: \$0.00  
Total Billed: \$147.20

**To Professional Services (Hourly Fees)**

Date	Description	Prof.	Hours	Rate	Amount
01/18/2019	Prepare and forward letter to foreign associate providing the Certified priority application via UPS; review and update case file with relevant information. <b>Task: P260</b> <b>Activity: A107</b>	EMA	0.50	\$184.00	\$92.00
01/25/2019	Prepare and forward correspondence and original executed Declaration and Power of Attorney documents to South African foreign associate; review and update case file and computer docket system with relevant information. <b>Task: PA600</b> <b>Activity: A107</b>	DSD	0.30	\$184.00	\$55.20
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$147.20</b>

**Hourly Fees Recap**

E.Avitia (EMA)	0.50 at \$184.00	\$92.00
D.Dominguez (DSD)	0.30 at \$184.00	\$55.20
<b>Totals:</b>	<b>0.80</b>	<b>\$147.20</b>

**Matter Services Total \$147.20**



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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$92.00
Title:	GRATER	<b>Matter Recap</b>	
Our Matter No.:	02736-63290BR01	Fees:	\$92.00
Area Of Law:	Patent (Design Patent)	Disbursements:	\$0.00
Country:	Brazil	Total Billed:	\$92.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/07/2019	Prepare and forward correspondence and certified priority document to Brazilian foreign associate; review and update case file and computer docket system with relevant information. <b>Task: PA600 Activity: A107</b>	DSD	0.50	\$184.00	\$92.00

**Matter Subtotal For Hourly Fees: \$92.00**

Hourly Fees Recap		
D.Dominguez (DSD)	0.50 at \$184.00	\$92.00
<b>Totals:</b>	<b>0.50</b>	<b>\$92.00</b>

**Matter Services Total \$92.00**

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FEDERAL ID.: 36-3592692

**IN REFERENCE TO:****Total Outstanding: \$55.20**

<b>Title:</b>	GRATER	<b>Matter Recap</b>
<b>Our Matter No.:</b>	02736-63290ZA01	Fees: \$55.20
<b>Area Of Law:</b>	Patent (Design Patent)	Disbursements: \$0.00
<b>Country:</b>	South Africa	Total Billed: \$55.20

**To Professional Services (Hourly Fees)**

Date	Description	Prof.	Hours	Rate	Amount
01/25/2019	Prepare and forward correspondence and original executed Declaration and Power of Attorney documents to South African foreign associate; review and update case file and computer docket system with relevant information. <b>Task: PA600</b> <b>Activity: A107</b>	DSD	0.30	\$184.00	\$55.20
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$55.20</b>

Hourly Fees Recap			
D.Dominguez (DSD)	0.30	at \$184.00	\$55.20
<b>Totals:</b>	<b>0.30</b>		<b>\$55.20</b>
<b>Matter Services Total</b>			<b>\$55.20</b>



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FEDERAL ID.: 36-3592692

**IN REFERENCE TO:****Total Outstanding: \$272.00**

<b>Title:</b>	AIRFLOW (85/661207)	<b>Matter Recap</b>
<b>Our Matter No.:</b>	02736-35964US02	Fees: \$272.00
<b>Area Of Law:</b>	Trademark (Trademark)	Disbursements: \$0.00
<b>Country:</b>	United States	Total Billed: \$272.00

**To Professional Services (Hourly Fees)**

Date	Description	Prof.	Hours	Rate	Amount
01/08/2019	Draft and file the 8&15 Declaration for this registration.	JAA	1.00	\$272.00	\$272.00
Task: TR400		Activity: A103			
Matter Subtotal For Hourly Fees:					\$272.00

**Hourly Fees Recap**

J.Aldort (JAA)	1.00 at \$272.00	\$272.00
<b>Totals:</b>	<b>1.00</b>	<b>\$272.00</b>

**Matter Services Total \$272.00**



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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
<b>Title:</b>	DIEHARD (87/289266)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-36075US16	Fees:	\$136.00
<b>Area Of Law:</b>	Trademark (Trademark)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$136.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/16/2019	Draft and file the 2nd EXOT for this application.	JAA	0.50	\$272.00	\$136.00
Task: TR400		Activity: A103			
	Matter Subtotal For Hourly Fees:				\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
<b>Totals:</b>	<b>0.50</b>	<b>\$136.00</b>
<b>Matter Services Total</b>		<b>\$136.00</b>



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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
<b>Title:</b>	DIEHARD	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-36075US21	Fees:	\$136.00
<b>Area Of Law:</b>	Trademark (Trademark)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$136.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/10/2019	Draft and file the 1st EXOT for this application.	JAA	0.50	\$272.00	\$136.00
Task: TR400		Activity: A103			
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
<b>Totals:</b>	<b>0.50</b>	<b>\$136.00</b>
<b>Matter Services Total</b>		<b>\$136.00</b>



## ELECTRONIC INVOICE DETAIL

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$272.00
<b>Title:</b>	MONEYHUB (85/363426)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-36278US01 (Your Ref. No.:054151.809500)	Fees:	\$272.00
<b>Area Of Law:</b>	Trademark (Trademark)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$272.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/02/2019	Draft and file the 8&15 Declaration for this registration.	JAA	1.00	\$272.00	\$272.00
	<b>Task: TR400</b>		<b>Activity: A103</b>		
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$272.00</b>

Hourly Fees Recap		
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
<b>Totals:</b>	<b>1.00</b>	<b>\$272.00</b>
<b>Matter Services Total</b>		<b>\$272.00</b>



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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$272.00
<b>Title:</b>	MYGOFER (78/908508)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-36287US01 (Your Ref. No.:054151.658200)	Fees:	\$272.00
<b>Area Of Law:</b>	Trademark (Trademark)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$272.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/07/2019	Draft and file the 8&15 Declaration for this registration.	JAA	1.00	\$272.00	\$272.00
	<b>Task: TR400</b>		<b>Activity: A103</b>		
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$272.00</b>

Hourly Fees Recap		
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
<b>Totals:</b>	<b>1.00</b>	<b>\$272.00</b>
<b>Matter Services Total</b>		<b>\$272.00</b>



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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

### IN REFERENCE TO:

**Total Outstanding: \$272.00**

**Title:** PLUS START (75/231650)  
**Our Matter No.:** 02736-36330US01 (Your Ref. No.:054151.665700)  
**Area Of Law:** Trademark (Trademark)  
**Country:** United States

#### Matter Recap

Fees: \$272.00  
Disbursements: \$0.00  
Total Billed: \$272.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/14/2019	Draft and file the renewal for this registration.	JAA	1.00	\$272.00	\$272.00
	<b>Task: TR400</b>				
	<b>Activity: A103</b>				

**Matter Subtotal For Hourly Fees: \$272.00**

#### Hourly Fees Recap

J.Aldort (JAA)	1.00 at \$272.00	\$272.00
<b>Totals:</b>	<b>1.00</b>	<b>\$272.00</b>

**Matter Services Total \$272.00**



## ELECTRONIC INVOICE DETAIL

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$272.00
<b>Title:</b>	SMART SENSE (STYLIZED WITH DESIGN) (77/983270)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-36472US03	Fees:	\$272.00
<b>Area Of Law:</b>	Trademark (Trademark)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$272.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/02/2019	Draft and file the 8&15 Declaration for this registration.	JAA	1.00	\$272.00	\$272.00
	<b>Task: TR400</b>				
	<b>Activity: A103</b>				
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$272.00</b>

Hourly Fees Recap		
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
<b>Totals:</b>	<b>1.00</b>	<b>\$272.00</b>
<b>Matter Services Total</b>		<b>\$272.00</b>



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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
<b>Title:</b>	SHO (86/244913)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-38773US01	Fees:	\$136.00
<b>Area Of Law:</b>	Trademark (Trademark)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$136.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/03/2019	Draft and file the 4th EXOT for this application.	JAA	0.50	\$272.00	\$136.00
	<b>Task: TR400</b>		<b>Activity: A103</b>		
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$136.00</b>

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
<b>Totals:</b>	<b>0.50</b>	<b>\$136.00</b>
<b>Matter Services Total</b>		<b>\$136.00</b>





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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
<b>Title:</b>	SHOS (86/244916)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-38774US01	Fees:	\$136.00
<b>Area Of Law:</b>	Trademark (Trademark)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$136.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/03/2019	Draft and file the 4th EXOT for this application.	JAA	0.50	\$272.00	\$136.00
Task: TR400		Activity: A103			
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
<b>Totals:</b>	<b>0.50</b>	<b>\$136.00</b>
<b>Matter Services Total</b>		<b>\$136.00</b>



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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
<b>Title:</b>	WALLY (87/049921)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-39375US03	Fees:	\$136.00
<b>Area Of Law:</b>	Trademark (Trademark)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$136.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/02/2019	Draft and file the 2nd EXOT for this application.	JAA	0.50	\$272.00	\$136.00
	<b>Task: TR400</b>		<b>Activity: A103</b>		
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$136.00</b>

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
<b>Totals:</b>	<b>0.50</b>	<b>\$136.00</b>
<b>Matter Services Total</b>		<b>\$136.00</b>



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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
<b>Title:</b>	ADRIANNE (87/060732)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-39547US01	Fees:	\$136.00
<b>Area Of Law:</b>	Trademark (Trademark)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$136.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/23/2019	Draft and file the 2nd EXOT for this application.	JAA	0.50	\$272.00	\$136.00
	<b>Task: TR400</b>		<b>Activity: A103</b>		
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$136.00</b>

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
<b>Totals:</b>	<b>0.50</b>	<b>\$136.00</b>
<b>Matter Services Total</b>		<b>\$136.00</b>



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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
<b>Title:</b>	WALLY (Stylized) (87/049968)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-39602US01	Fees:	\$136.00
<b>Area Of Law:</b>	Trademark (Trademark)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$136.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/02/2019	Draft and file the 2nd EXOT for this application.	JAA	0.50	\$272.00	\$136.00
	<b>Task: TR400</b>		<b>Activity: A103</b>		
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$136.00</b>

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
<b>Totals:</b>	<b>0.50</b>	<b>\$136.00</b>
<b>Matter Services Total</b>		<b>\$136.00</b>



## ELECTRONIC INVOICE DETAIL

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
<b>Title:</b>	WALLYHOME (87/050054)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-39603US01	Fees:	\$136.00
<b>Area Of Law:</b>	Trademark (Trademark)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$136.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/02/2019	Draft and file the 2nd EXOT for this application.	JAA	0.50	\$272.00	\$136.00
Task: TR400		Activity: A103			
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
<b>Totals:</b>	<b>0.50</b>	<b>\$136.00</b>
<b>Matter Services Total</b>		<b>\$136.00</b>



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
<b>Title:</b>	ONE SOLUTION (87/289150)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-39728US01	Fees:	\$136.00
<b>Area Of Law:</b>	Trademark (Trademark)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$136.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/04/2019	Draft and file the 3rd EXOT for this application.	JAA	0.50	\$272.00	\$136.00
Task: TR400		Activity: A103			
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
<b>Totals:</b>	<b>0.50</b>	<b>\$136.00</b>
<b>Matter Services Total</b>		<b>\$136.00</b>



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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
<b>Title:</b>	SHOP SMARTER (Stylized) (87/288956)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-39741US01	Fees:	\$136.00
<b>Area Of Law:</b>	Trademark (Trademark)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$136.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/02/2019	Draft and file the 2nd EXOT for this application.	JAA	0.50	\$272.00	\$136.00
	<b>Task: TR400</b>		<b>Activity: A103</b>		
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$136.00</b>

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
<b>Totals:</b>	<b>0.50</b>	<b>\$136.00</b>
<b>Matter Services Total</b>		<b>\$136.00</b>



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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
<b>Title:</b>	WE DO GOOD BETTER (87/289105)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-39742US01	Fees:	\$136.00
<b>Area Of Law:</b>	Trademark (Trademark)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$136.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/04/2019	Draft and file the 3rd EXOT for this application.	JAA	0.50	\$272.00	\$136.00
Task: TR400		Activity: A103			
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
<b>Totals:</b>	<b>0.50</b>	<b>\$136.00</b>
<b>Matter Services Total</b>		<b>\$136.00</b>





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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
<b>Title:</b>	ONE SOLUTION BUILDING LOGO (87/289212)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-39756US01	Fees:	\$136.00
<b>Area Of Law:</b>	Trademark (Trademark)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$136.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/16/2019	Draft and file the 2nd EXOT for this application.	JAA	0.50	\$272.00	\$136.00
Task: TR400		Activity: A103			
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
<b>Totals:</b>	<b>0.50</b>	<b>\$136.00</b>
<b>Matter Services Total</b>		<b>\$136.00</b>



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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
<b>Title:</b>	SUTTON ROWE	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-39856US01	Fees:	\$136.00
<b>Area Of Law:</b>	Trademark (Trademark)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$136.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/10/2019	Draft and file the 1st EXOT for this application.	JAA	0.50	\$272.00	\$136.00
	<b>Task: TR400</b>		<b>Activity: A103</b>		
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$136.00</b>

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
<b>Totals:</b>	<b>0.50</b>	<b>\$136.00</b>
<b>Matter Services Total</b>		<b>\$136.00</b>



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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
<b>Title:</b>	KENMORESMART (Stylized on Black Background)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-39980US01	Fees:	\$136.00
<b>Area Of Law:</b>	Trademark (Trademark)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$136.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/23/2019	Draft and file the 2nd EXOT for this application.	JAA	0.50	\$272.00	\$136.00
	<b>Task: TR400</b>		<b>Activity: A103</b>		
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$136.00</b>

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
<b>Totals:</b>	<b>0.50</b>	<b>\$136.00</b>
<b>Matter Services Total</b>		<b>\$136.00</b>



## ELECTRONIC INVOICE DETAIL

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
<b>Title:</b>	KENMORE SMART & Design	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-39981US01	Fees:	\$136.00
<b>Area Of Law:</b>	Trademark (Trademark)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$136.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/10/2019	Draft and file the 1st EXOT for this application.	JAA	0.50	\$272.00	\$136.00
Task: TR400		Activity: A103			
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
<b>Totals:</b>	<b>0.50</b>	<b>\$136.00</b>
<b>Matter Services Total</b>		<b>\$136.00</b>



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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$136.00
<b>Title:</b>	JUST SPLASH	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-39983US01	Fees:	\$136.00
<b>Area Of Law:</b>	Trademark (Trademark)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$136.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/08/2019	Draft and file the 2nd EXOT for this application.	JAA	0.50	\$272.00	\$136.00
Task: TR400		Activity: A103			
Matter Subtotal For Hourly Fees:					\$136.00

Hourly Fees Recap		
J.Aldort (JAA)	0.50 at \$272.00	\$136.00
<b>Totals:</b>	<b>0.50</b>	<b>\$136.00</b>
<b>Matter Services Total</b>		<b>\$136.00</b>



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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$108.80
<b>Title:</b>	MONARK and Design (horizontal)	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-90365US01	Fees:	\$108.80
<b>Area Of Law:</b>	Trademark (Trademark)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$108.80

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/02/2019	Review the Suspension Letter regarding this application.	JAA	0.40	\$272.00	\$108.80
	<b>Task: TR400</b>				
	<b>Activity: A104</b>				
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$108.80</b>

Hourly Fees Recap		
J.Aldort (JAA)	0.40 at \$272.00	\$108.80
<b>Totals:</b>	<b>0.40</b>	<b>\$108.80</b>
<b>Matter Services Total</b>		<b>\$108.80</b>



## ELECTRONIC INVOICE DETAIL

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FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$272.00
<b>Title:</b>	We put your life in drive	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-90390US01	Fees:	\$272.00
<b>Area Of Law:</b>	Trademark (Trademark)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$272.00

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/08/2019	Draft and file the response to the OA for this application.	JAA	1.00	\$272.00	\$272.00
	<b>Task: TR400</b>		<b>Activity: A103</b>		
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$272.00</b>

Hourly Fees Recap		
J.Aldort (JAA)	1.00 at \$272.00	\$272.00
<b>Totals:</b>	<b>1.00</b>	<b>\$272.00</b>
<b>Matter Services Total</b>		<b>\$272.00</b>



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## ELECTRONIC INVOICE DETAIL

FEDERAL ID.: 36-3592692

IN REFERENCE TO:		Total Outstanding:	\$489.60
<b>Title:</b>	SWIRL Design [OVATION]	<b>Matter Recap</b>	
<b>Our Matter No.:</b>	02736-90444US01	Fees:	\$489.60
<b>Area Of Law:</b>	Trademark (Trademark)	Disbursements:	\$0.00
<b>Country:</b>	United States	Total Billed:	\$489.60

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/09/2019	Extensive email exchanges with Sears on different possible response arguments. Prepare and file the response to the OA. <b>Task: TR400 Activity: A103</b>	JAA	1.80	\$272.00	\$489.60
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$489.60</b>

Hourly Fees Recap		
J.Aldort (JAA)	1.80 at \$272.00	\$489.60
<b>Totals:</b>	<b>1.80</b>	<b>\$489.60</b>
<b>Matter Services Total</b>		<b>\$489.60</b>



**EXHIBIT B**



FEDERAL ID.: 36-3592692

**Sears Holdings Management Corp**  
Attn: Law Department - Invoice Processing,  
Location B6-257B  
3333 Beverly Road  
Hoffman Estates, IL 60179

January 31, 2019  
**PLEASE INDICATE INVOICE NUMBER  
ON REMITTANCE**  
**Closing Date:** 01/31/2019  
**Invoice No.:** 155098  
**Client No.:** 02736  
**Matter No.:** 81716US01  
**Title:**  
Non-fixed fee matter - general

## REMITTANCE PAGE

### Invoice Summary

Total Current Invoice	\$11,028.00
<b>Total Amount Due (USD):</b>	<b>\$11,028.00</b>

If you have any questions, please contact Patrick Arnold at 312-775-8112 or [parnold@mcandrews-ip.com](mailto:parnold@mcandrews-ip.com).

### **Send Check Payments To:**

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

### **Wire ACH/Wire Transfer Payments To:**

McAndrews, Held & Malloy, Ltd.  
PNC Bank  
249 Fifth Avenue  
One PNC Plaza  
Pittsburgh, Pennsylvania 15222

ABA: 043-000-096  
ACH Routing Number: 071921891  
Wire Routing Number: 041000124  
Swift Code: PNCCUS33  
Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to [accounting@mcandrews-ip.com](mailto:accounting@mcandrews-ip.com) with the client name, date sent, amount and invoice numbers.

**PAYMENT IS DUE WITHIN 30 DAYS OF RECEIPT**



In Account with:  
MCANDREWS, HELD & MALLOY, LTD.  
500 W. Madison St. Suite 3400 Chicago, IL  
60661  
(T): (312) 775-8000 (F): (312) 775-8100  
<http://www.mcandrews-ip.com>

## INVOICE SUMMARY

FEDERAL ID.: 36-3592692

### THIS MONTH'S BILLING SUMMARY

<b>Total Fees</b>	<b>\$11,028.00</b>
Hourly Fees	\$11,028.00
<b>Total Disbursements</b>	<b>\$0.00</b>
<b>Total Monthly Fees And Disbursements</b>	<b>\$11,028.00</b>
<b>Net Fees And Disbursements</b>	<b>\$11,028.00</b>

**Total Amount Due: \$11,028.00**



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<http://www.mcandrews-ip.com>

## INVOICE DETAIL

FEDERAL ID.: 36-3592692

**Sears Holdings Management Corp**  
Attn: Law Department - Invoice Processing,  
Location B6-257B  
3333 Beverly Road  
Hoffman Estates, IL 60179

<b>Invoice Date:</b>	2019-01-31
<b>Closing Date:</b>	2019-01-31
<b>Client No:</b>	02736
<b>Invoice No:</b>	155098

### IN REFERENCE TO:

<b>Title:</b>	Non-fixed fee matter - general
<b>Our Matter No.:</b>	02736-81716US01
<b>Area Of Law:</b>	General
<b>Country:</b>	United States

**Total Outstanding: \$11,028.00**

#### Matter Recap

Fees:	\$11,028.00
Disbursements:	\$0.00
<b>Total Billed:</b>	<b>\$11,028.00</b>



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(T): (312) 775-8000 (F): (312) 775-8100  
<http://www.mcandrews-ip.com>

## INVOICE DETAIL

FEDERAL ID.: 36-3592692

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/02/2019	Review and legal analysis of issues concerning THE REAL HOME OF CRAFTSMAN, including potential claims by SBD and/or Lowes; review license agreement to consider the issues, including indemnification provisions. <b>Task: TR120 Activity: A104</b>	PJA	2.00	\$440.00	\$880.00
01/02/2019	Review of SBD agreement and licenses, legal research regarding Lanham Act claim and conferral with client regarding "Real Craftsman" matter (2.4); review of Curtin matter (.4); review of Sears Kuwait issue; conferral with FA regarding same (.6); conferral with FA's regarding retention agreement and billing procedures going forward (1.3). <b>Task: C300 Activity: A104</b>	RHS	4.70	\$464.00	\$2,180.80
01/03/2019	Continued review and legal analysis of Sears's legal position concerning the potential use of the phrase THE REAL HOME OF CRAFTSMAN. <b>Task: TR120 Activity: A104</b>	PJA	1.50	\$440.00	\$660.00
01/07/2019	Continued legal analysis concerning the potential clearance of the term "REAL HOME OF CRAFTSMAN" in order to prepare opinion for Sears. <b>Task: TR120 Activity: A104</b>	PJA	1.00	\$440.00	\$440.00
01/10/2019	Review of dozens of outstanding bills from FA for post-petition work; multiple conversations with FAs and client regarding payment of these invoices (2.0); review of billing issues in preparation for submitting fee statement (1.4). <b>Task: C300 Activity: A104</b>	RHS	3.40	\$464.00	\$1,577.60
01/14/2019	Attended to FA invoices (.6); continued preparation of MHM fee statement (2.3). <b>Task: C300 Activity: A103</b>	RHS	2.90	\$464.00	\$1,345.60
01/16/2019	Conferral with UAE associate regarding outstanding pre-petition invoice (.3); finalized fee statement and accompanying cover letter (3.9). <b>Task: C300 Activity: A104</b>	RHS	4.20	\$464.00	\$1,948.80
01/17/2019	Conferral with client and bankruptcy counsel regarding fee statement; edited statement per client's request. <b>Task: C300 Activity: A106</b>	RHS	2.80	\$464.00	\$1,299.20
01/28/2019	Conferral with FA's regarding outstanding invoices. <b>Task: C300 Activity: A107</b>	RHS	0.30	\$464.00	\$139.20
01/29/2019	Review of CCC license and status thereof; conferral with client regarding same. <b>Task: C300 Activity: A104</b>	RHS	0.80	\$464.00	\$371.20
01/31/2019	Conferral with CA counsel regarding outstanding invoices. <b>Task: C300 Activity: A107</b>	RHS	0.40	\$464.00	\$185.60

**Matter Subtotal For Hourly Fees: \$11,028.00**

Hourly Fees Recap		
R.Spuhler (RHS)	19.50 at \$464.00	\$9,048.00
P.Arnold (PJA)	4.50 at \$440.00	\$1,980.00
<b>Totals:</b>	<b>24.00</b>	<b>\$11,028.00</b>

**Matter Services Total \$11,028.00**



FEDERAL ID.: 36-3592692

**Sears Holdings Management Corp**  
Attn: Law Department - Invoice Processing,  
Location B6-257B  
3333 Beverly Road  
Hoffman Estates, IL 60179

January 31, 2019  
**PLEASE INDICATE INVOICE NUMBER  
ON REMITTANCE**  
**Closing Date:** 01/31/2019  
**Invoice No.:** 155097  
**Client No.:** 02736  
**Matter No.:** 81715US01  
**Title:**  
Non-fixed fee matter - claims

## REMITTANCE PAGE

### Invoice Summary

Total Current Invoice	\$1,577.60
<b>Total Amount Due (USD):</b>	<b>\$1,577.60</b>

If you have any questions, please contact Patrick Arnold at 312-775-8112 or [parnold@mcandrews-ip.com](mailto:parnold@mcandrews-ip.com).

### **Send Check Payments To:**

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

### **Wire ACH/Wire Transfer Payments To:**

McAndrews, Held & Malloy, Ltd.  
PNC Bank  
249 Fifth Avenue  
One PNC Plaza  
Pittsburgh, Pennsylvania 15222

ABA: 043-000-096  
ACH Routing Number: 071921891  
Wire Routing Number: 041000124  
Swift Code: PNCCUS33  
Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to [accounting@mcandrews-ip.com](mailto:accounting@mcandrews-ip.com) with the client name, date sent, amount and invoice numbers.

**PAYMENT IS DUE WITHIN 30 DAYS OF RECEIPT**



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500 W. Madison St. Suite 3400 Chicago, IL  
60661  
(T): (312) 775-8000 (F): (312) 775-8100  
<http://www.mcandrews-ip.com>

## INVOICE SUMMARY

FEDERAL ID.: 36-3592692

### THIS MONTH'S BILLING SUMMARY

<b>Total Fees</b>	<b>\$1,577.60</b>
Hourly Fees	\$1,577.60
<b>Total Disbursements</b>	<b>\$0.00</b>
<b>Total Monthly Fees And Disbursements</b>	<b>\$1,577.60</b>
<b>Net Fees And Disbursements</b>	<b>\$1,577.60</b>

**Total Amount Due: \$1,577.60**



Account with:  
MCANDREWS, HELD & MALLOY, LTD.  
500 W. Madison St. Suite 3400 Chicago, IL  
60661  
(T): (312) 775-8000 (F): (312) 775-8100  
<http://www.mcandrews-ip.com>

## INVOICE DETAIL

FEDERAL ID.: 36-3592692

**Sears Holdings Management Corp**  
Attn: Law Department - Invoice Processing,  
Location B6-257B  
3333 Beverly Road  
Hoffman Estates, IL 60179

<b>Invoice Date:</b>	2019-01-31
<b>Closing Date:</b>	2019-01-31
<b>Client No:</b>	02736
<b>Invoice No:</b>	155097

### IN REFERENCE TO:

**Total Outstanding: \$1,577.60**

<b>Title:</b>	Non-fixed fee matter - claims	<b>Matter Recap</b> Fees: \$1,577.60 Disbursements: \$0.00 Total Billed: \$1,577.60
<b>Our Matter No.:</b>	02736-81715US01	
<b>Area Of Law:</b>	General	
<b>Country:</b>	United States	

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/16/2019	Review of multiple Youtube videos from Sears/Kmart stores that are closing and/or have closed (1.5); legal research regarding rights in non-public places of Sears stores (.5); assisted in take down notice (.4); conferral with Youtube poster regarding same (.3); provided update to client (.2). <b>Task: C300 Activity: A104</b>	RHS	2.90	\$464.00	\$1,345.60
01/22/2019	Review of Youtube matter; follow up regarding video of closed Sears stores. <b>Task: C300 Activity: A108</b>	RHS	0.50	\$464.00	\$232.00
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$1,577.60</b>

### Hourly Fees Recap

R.Spuhler (RHS)	3.40 at \$464.00	\$1,577.60
<b>Totals:</b>	<b>3.40</b>	<b>\$1,577.60</b>

<b>Matter Services Total</b>	<b>\$1,577.60</b>
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FEDERAL ID.: 36-3592692

**Sears Holdings Management Corp**  
Attn: Law Department - Invoice Processing,  
Location B6-257B  
3333 Beverly Road  
Hoffman Estates, IL 60179

January 31, 2019  
**PLEASE INDICATE INVOICE NUMBER  
ON REMITTANCE**  
**Closing Date:** 01/31/2019  
**Invoice No.:** 155096  
**Client No.:** 02736  
**Matter No.:** 81714US01 (2012002911)  
**Title:**  
Non-fixed fee matter - TM clearance

## REMITTANCE PAGE

### Invoice Summary

Total Current Invoice	\$835.20
<b>Total Amount Due (USD):</b>	<b>\$835.20</b>

If you have any questions, please contact Patrick Arnold at 312-775-8112 or [parnold@mcandrews-ip.com](mailto:parnold@mcandrews-ip.com).

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McAndrews, Held & Malloy, Ltd.  
PNC Bank  
249 Fifth Avenue  
One PNC Plaza  
Pittsburgh, Pennsylvania 15222

ABA: 043-000-096  
ACH Routing Number: 071921891  
Wire Routing Number: 041000124  
Swift Code: PNCCUS33  
Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to [accounting@mcandrews-ip.com](mailto:accounting@mcandrews-ip.com) with the client name, date sent, amount and invoice numbers.

**PAYMENT IS DUE WITHIN 30 DAYS OF RECEIPT**



In Account with:  
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500 W. Madison St. Suite 3400 Chicago, IL  
60661  
(T): (312) 775-8000 (F): (312) 775-8100  
<http://www.mcandrews-ip.com>

## INVOICE SUMMARY

FEDERAL ID.: 36-3592692

### THIS MONTH'S BILLING SUMMARY

<b>Total Fees</b>	<b>\$835.20</b>
Hourly Fees	\$835.20
<b>Total Disbursements</b>	<b>\$0.00</b>
<b>Total Monthly Fees And Disbursements</b>	<b>\$835.20</b>
<b>Net Fees And Disbursements</b>	<b>\$835.20</b>

**Total Amount Due: \$835.20**



Account with:  
MCANDREWS, HELD & MALLOY, LTD.  
500 W. Madison St. Suite 3400 Chicago, IL  
60661  
(T): (312) 775-8000 (F): (312) 775-8100  
<http://www.mcandrews-ip.com>

## INVOICE DETAIL

FEDERAL ID.: 36-3592692

**Sears Holdings Management Corp**  
Attn: Law Department - Invoice Processing,  
Location B6-257B  
3333 Beverly Road  
Hoffman Estates, IL 60179

<b>Invoice Date:</b>	2019-01-31
<b>Closing Date:</b>	2019-01-31
<b>Client No:</b>	02736
<b>Invoice No:</b>	155096

### IN REFERENCE TO:

**Total Outstanding: \$835.20**

**Title:** Non-fixed fee matter - TM clearance  
**Our Matter No.:** 02736-81714US01 (Your Ref. No.:2012002911)  
**Area Of Law:** General  
**Country:** United States

#### Matter Recap

Fees: \$835.20  
Disbursements: \$0.00  
Total Billed: \$835.20

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/16/2019	Review of multiple preliminary TM searches. <b>Task: C300</b> <b>Activity: A104</b>	RHS	0.80	\$464.00	\$371.20
01/17/2019	Analysis of PODS issue. <b>Task: C300</b> <b>Activity: A104</b>	RHS	1.00	\$464.00	\$464.00
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$835.20</b>

#### Hourly Fees Recap

R.Spuhler (RHS)	1.80 at \$464.00	\$835.20
<b>Totals:</b>	<b>1.80</b>	<b>\$835.20</b>

**Matter Services Total \$835.20**



FEDERAL ID.: 36-3592692

**Sears Holdings Management Corp**  
Attn: Law Department - Invoice Processing,  
Location B6-257B  
3333 Beverly Road  
Hoffman Estates, IL 60179

January 31, 2019  
**PLEASE INDICATE INVOICE NUMBER  
ON REMITTANCE**  
**Closing Date:** 01/31/2019  
**Invoice No.:** 155095  
**Client No.:** 02736  
**Matter No.:** 81634US01  
**Title:**  
Due diligence for SHIP acquisition

## REMITTANCE PAGE

### Invoice Summary

Total Current Invoice	\$1,345.60
<b>Total Amount Due (USD):</b>	<b>\$1,345.60</b>

If you have any questions, please contact Patrick Arnold at 312-775-8112 or [parnold@mcandrews-ip.com](mailto:parnold@mcandrews-ip.com).

### **Send Check Payments To:**

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

### **Wire ACH/Wire Transfer Payments To:**

McAndrews, Held & Malloy, Ltd.  
PNC Bank  
249 Fifth Avenue  
One PNC Plaza  
Pittsburgh, Pennsylvania 15222

ABA: 043-000-096  
ACH Routing Number: 071921891  
Wire Routing Number: 041000124  
Swift Code: PNCCUS33  
Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to [accounting@mcandrews-ip.com](mailto:accounting@mcandrews-ip.com) with the client name, date sent, amount and invoice numbers.

**PAYMENT IS DUE WITHIN 30 DAYS OF RECEIPT**



In Account with:  
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60661  
(T): (312) 775-8000 (F): (312) 775-8100  
<http://www.mcandrews-ip.com>

## INVOICE SUMMARY

FEDERAL ID.: 36-3592692

### THIS MONTH'S BILLING SUMMARY

<b>Total Fees</b>	<b>\$1,345.60</b>
Hourly Fees	\$1,345.60
<b>Total Disbursements</b>	<b>\$0.00</b>
<b>Total Monthly Fees And Disbursements</b>	<b>\$1,345.60</b>
<b>Net Fees And Disbursements</b>	<b>\$1,345.60</b>

**Total Amount Due: \$1,345.60**



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(T): (312) 775-8000 (F): (312) 775-8100  
<http://www.mcandrews-ip.com>

## INVOICE DETAIL

FEDERAL ID.: 36-3592692

**Sears Holdings Management Corp**  
Attn: Law Department - Invoice Processing,  
Location B6-257B  
3333 Beverly Road  
Hoffman Estates, IL 60179

<b>Invoice Date:</b>	2019-01-31
<b>Closing Date:</b>	2019-01-31
<b>Client No:</b>	02736
<b>Invoice No:</b>	155095

### IN REFERENCE TO:

**Total Outstanding: \$1,345.60**

**Title:** Due diligence for SHIP acquisition  
**Our Matter No.:** 02736-81634US01  
**Area Of Law:** General  
**Country:** United States

#### Matter Recap

**Fees:** \$1,345.60  
**Disbursements:** \$0.00  
**Total Billed:** \$1,345.60

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/04/2019	Conferral with team regarding remaining action items for SHIP closing (.3); collected additional materials to be provided at closing (1.1). <b>Task: C300</b> <b>Activity: A104</b>	RHS	1.40	\$464.00	\$649.60
01/08/2019	Multiple conversations with registrars and BU regarding obtaining auth codes for closing. <b>Task: C300</b> <b>Activity: A104</b>	RHS	1.00	\$464.00	\$464.00
01/15/2019	Review of auth codes; provided same to Weil. <b>Task: C300</b> <b>Activity: A104</b>	RHS	0.50	\$464.00	\$232.00

**Matter Subtotal For Hourly Fees: \$1,345.60**

#### Hourly Fees Recap

R.Spuhler (RHS)	2.90 at \$464.00	\$1,345.60
<b>Totals:</b>	<b>2.90</b>	<b>\$1,345.60</b>

**Matter Services Total \$1,345.60**



FEDERAL ID.: 36-3592692

**Sears Holdings Management Corp**  
Attn: Law Department - Invoice Processing,  
Location B6-257B  
3333 Beverly Road  
Hoffman Estates, IL 60179

January 31, 2019  
**PLEASE INDICATE INVOICE NUMBER  
ON REMITTANCE**  
**Closing Date:** 01/31/2019  
**Invoice No.:** 155094  
**Client No.:** 02736  
**Matter No.:** 81400US01  
**Title:**  
ESL Due Diligence

## REMITTANCE PAGE

### Invoice Summary

Total Current Invoice	\$32,228.00
<b>Total Amount Due (USD):</b>	<b>\$32,228.00</b>

If you have any questions, please contact Patrick Arnold at 312-775-8112 or [parnold@mcandrews-ip.com](mailto:parnold@mcandrews-ip.com).

### **Send Check Payments To:**

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

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PNC Bank  
249 Fifth Avenue  
One PNC Plaza  
Pittsburgh, Pennsylvania 15222

ABA: 043-000-096  
ACH Routing Number: 071921891  
Wire Routing Number: 041000124  
Swift Code: PNCCUS33  
Account Number: 4602733592

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**PAYMENT IS DUE WITHIN 30 DAYS OF RECEIPT**



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60661  
(T): (312) 775-8000 (F): (312) 775-8100  
<http://www.mcandrews-ip.com>

## INVOICE SUMMARY

FEDERAL ID.: 36-3592692

### THIS MONTH'S BILLING SUMMARY

<b>Total Fees</b>	<b>\$32,228.00</b>
Hourly Fees	\$32,228.00
<b>Total Disbursements</b>	<b>\$0.00</b>
<b>Total Monthly Fees And Disbursements</b>	<b>\$32,228.00</b>
<b>Net Fees And Disbursements</b>	<b>\$32,228.00</b>

**Total Amount Due: \$32,228.00**





Account with:  
MCANDREWS, HELD & MALLOY, LTD.  
500 W. Madison St. Suite 3400 Chicago, IL  
60661  
(T): (312) 775-8000 (F): (312) 775-8100  
<http://www.mcandrews-ip.com>

## INVOICE DETAIL

FEDERAL ID.: 36-3592692

**Sears Holdings Management Corp**  
Attn: Law Department - Invoice Processing,  
Location B6-257B  
3333 Beverly Road  
Hoffman Estates, IL 60179

<b>Invoice Date:</b>	2019-01-31
<b>Closing Date:</b>	2019-01-31
<b>Client No:</b>	02736
<b>Invoice No:</b>	155094

### IN REFERENCE TO:

**Total Outstanding: \$32,228.00**

<b>Title:</b>	ESL Due Diligence	<b>Matter Recap</b> Fees: \$32,228.00 Disbursements: \$0.00 Total Billed: \$32,228.00
<b>Our Matter No.:</b>	02736-81400US01	
<b>Area Of Law:</b>	General	
<b>Country:</b>	United States	

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/03/2019	Review of significant edits to IP Annexes from ESL, including confirming the status of dozens of cases that ESL added from 2017 schedules that are no longer active (6.0); conferral with team regarding TM and domain issues (.7). <b>Task: C300 Activity: A104</b>	RHS	6.70	\$464.00	\$3,108.80
01/04/2019	Continued review of Annexes to Going Concern agreement, including confirming status of added cases and removing cases not owned by KCD (3.5); addressed missing assignment issue (.8). <b>Task: C300 Activity: A104</b>	RHS	4.30	\$464.00	\$1,995.20
01/09/2019	Review and edit of domain annex, confirming current status, expiration date, owner (particularly with regard to Sears Canada domains) and registrar for each domain. <b>Task: C300 Activity: A104</b>	RHS	4.20	\$464.00	\$1,948.80
01/11/2019	Continued review and edit of most recent version of annexes (1.8); collected materials requested by Buyer, including certain patent rulings and chain of title documents (1.5); review and edit of disclosures regarding IP reps (1.9); review of Sears's social media accounts (1). <b>Task: C300 Activity: A104</b>	RHS	6.20	\$464.00	\$2,876.80
01/14/2019	Conferral with team on multiple occasions regarding ownership issues (.8); confirmed status for cases that were removed from the annexes as being not renewed, despite still being listed as "LIVE" on PTO website; conferral with Weil regarding same (2.5); review of registrar for multiple domains; worked with CSC to update list of domains and registrars (2.5). <b>Task: C300 Activity: A104</b>	RHS	5.80	\$464.00	\$2,691.20
01/15/2019	Assisted Weil in connection with finalizing ESL agreement, including identifying registrar of certain domains (.7); confirming status of certain .xxx domains (.8); review of copyright annex and addressing ownership issues thereto (1.2); reviewing Kuwait Sears matter (1); reviewing final version of annexes and reps (2); review of KCD social media accounts (.7) and addressing ESL's proposed changes to schedules to remove certain foreign TM oppositions (2). <b>Task: C300 Activity: A104</b>	RHS	8.40	\$464.00	\$3,897.60



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## INVOICE DETAIL

FEDERAL ID.: 36-3592692

01/15/2019	Review the status of the active foreign proceedings to update the status and provide answers to Sears regarding whether the various applicants were actually using the mark, thereby causing an infringement. <b>Task: TR240</b>	JAA	3.20	\$272.00	\$870.40
	<b>Activity: A104</b>				
01/24/2019	Review of KCD license agreement and preparation of updated trademark schedule thereto; conferral with team regarding same. <b>Task: C300</b>	RHS	2.80	\$464.00	\$1,299.20
	<b>Activity: A104</b>				
01/28/2019	Call with Weil team on due diligence items needed for project blue; prepared items for disclosures as to the trademark assets. <b>Task: P260</b>	PJA	1.30	\$440.00	\$572.00
	<b>Activity: A106</b>				
01/28/2019	Preparation for and participation in call with client an bankruptcy counsel regarding upcoming closing (1); collected materials required to be produced at closing, including electronic dockets, updated to do lists, litigation/claims files and reg certificates/ribbon copies (4.7); conferral with client regarding outstanding licenses (.4); conferral with Baker and preparation of Seller's Instructions to Baker (.8). <b>Task: C300</b>	RHS	6.90	\$464.00	\$3,201.60
	<b>Activity: A104</b>				
01/28/2019	Review instructions from BK attorneys and begin collecting and migrating over Sears's foreign proceedings' pleadings. <b>Task: TR130</b>	JAA	2.40	\$272.00	\$652.80
	<b>Activity: A104</b>				
01/29/2019	Continued call with Weil team on due diligence items needed for project blue; prepared items for disclosures as to the trademark assets. <b>Task: P260</b>	PJA	0.50	\$440.00	\$220.00
	<b>Activity: A106</b>				
01/29/2019	Continued collection of materials to be provided at closing (2.9); review of Sears's domain portfolio; conferral with CSC regarding obtaining auth codes for all domains (1); conferral with Denmeyer; sent Seller's Instructions regarding same (.7); conferral with client regarding Perfection Certificate (.8). <b>Task: C300</b>	RHS	5.40	\$464.00	\$2,505.60
	<b>Activity: A104</b>				
01/29/2019	Migrate Sears's foreign proceedings' pleadings to the appropriate locations. <b>Task: TR130</b>	JAA	2.20	\$272.00	\$598.40
	<b>Activity: A104</b>				
01/29/2019	Responding to query from R. Spuhler requesting report of actions due thru May 1, 2019 (.10); creation and review of Excel chart (.50); sending chart to R. Spuhler (.10). <b>Task: TR130</b>	NLM	0.70	\$184.00	\$128.80
	<b>Activity: A105</b>				
01/30/2019	Continued review and collection of closing materials for ESL deal; confirmed necessary actions are being taken to comply with Seller's instructions (3.2); preparation of updated IP schedules for Perfection Certificate (4). <b>Task: C300</b>	RHS	7.20	\$464.00	\$3,340.80
	<b>Activity: A104</b>				
01/31/2019	Continued reviewing and collecting closing materials (2.1); continued preparing updated IP schedules for Perfection Certificate (2.9). <b>Task: C300</b>	RHS	5.00	\$464.00	\$2,320.00
	<b>Activity: A104</b>				
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$32,228.00</b>



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## INVOICE DETAIL

FEDERAL ID.: 36-3592692

Hourly Fees Recap			
R.Spuhler (RHS)	62.90	at \$464.00	\$29,185.60
J.Aldort (JAA)	7.80	at \$272.00	\$2,121.60
P.Arnold (PJA)	1.80	at \$440.00	\$792.00
N.Monaco (NLM)	0.70	at \$184.00	\$128.80
<b>Totals:</b>	<b>73.20</b>		<b>\$32,228.00</b>

<b>Matter Services Total</b>	<b>\$32,228.00</b>
------------------------------	--------------------

**EXHIBIT C**



FEDERAL ID.: 36-3592692

**Sears Holdings Management Corp**  
Attn: Law Department - Invoice Processing,  
Location B6-257B  
3333 Beverly Road  
Hoffman Estates, IL 60179

January 31, 2019  
**PLEASE INDICATE INVOICE NUMBER  
ON REMITTANCE**  
**Closing Date:** 01/31/2019  
**Invoice No.:** 155098  
**Client No.:** 02736  
**Matter No.:** 81716US01  
**Title:**  
Non-fixed fee matter - general

## REMITTANCE PAGE

### Invoice Summary

Total Current Invoice	\$11,028.00
<b>Total Amount Due (USD):</b>	<b>\$11,028.00</b>

If you have any questions, please contact Patrick Arnold at 312-775-8112 or [parnold@mcandrews-ip.com](mailto:parnold@mcandrews-ip.com).

### **Send Check Payments To:**

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### **Wire ACH/Wire Transfer Payments To:**

McAndrews, Held & Malloy, Ltd.  
PNC Bank  
249 Fifth Avenue  
One PNC Plaza  
Pittsburgh, Pennsylvania 15222

ABA: 043-000-096  
ACH Routing Number: 071921891  
Wire Routing Number: 041000124  
Swift Code: PNCCUS33  
Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to [accounting@mcandrews-ip.com](mailto:accounting@mcandrews-ip.com) with the client name, date sent, amount and invoice numbers.

**PAYMENT IS DUE WITHIN 30 DAYS OF RECEIPT**



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60661  
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<http://www.mcandrews-ip.com>

## INVOICE SUMMARY

FEDERAL ID.: 36-3592692

### THIS MONTH'S BILLING SUMMARY

<b>Total Fees</b>	<b>\$11,028.00</b>
Hourly Fees	\$11,028.00
<b>Total Disbursements</b>	<b>\$0.00</b>
<b>Total Monthly Fees And Disbursements</b>	<b>\$11,028.00</b>
<b>Net Fees And Disbursements</b>	<b>\$11,028.00</b>

**Total Amount Due: \$11,028.00**



Account with:  
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## INVOICE DETAIL

FEDERAL ID.: 36-3592692

**Sears Holdings Management Corp**  
Attn: Law Department - Invoice Processing,  
Location B6-257B  
3333 Beverly Road  
Hoffman Estates, IL 60179

<b>Invoice Date:</b>	2019-01-31
<b>Closing Date:</b>	2019-01-31
<b>Client No:</b>	02736
<b>Invoice No:</b>	155098

### IN REFERENCE TO:

**Total Outstanding: \$11,028.00**

<b>Title:</b>	Non-fixed fee matter - general
<b>Our Matter No.:</b>	02736-81716US01
<b>Area Of Law:</b>	General
<b>Country:</b>	United States

#### Matter Recap

Fees:	\$11,028.00
Disbursements:	\$0.00
<b>Total Billed:</b>	<b>\$11,028.00</b>



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## INVOICE DETAIL

FEDERAL ID.: 36-3592692

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/02/2019	Review and legal analysis of issues concerning THE REAL HOME OF CRAFTSMAN, including potential claims by SBD and/or Lowes; review license agreement to consider the issues, including indemnification provisions. <b>Task: TR120 Activity: A104</b>	PJA	2.00	\$440.00	\$880.00
01/02/2019	Review of SBD agreement and licenses, legal research regarding Lanham Act claim and conferral with client regarding "Real Craftsman" matter (2.4); review of Curtin matter (.4); review of Sears Kuwait issue; conferral with FA regarding same (.6); conferral with FA's regarding retention agreement and billing procedures going forward (1.3). <b>Task: C300 Activity: A104</b>	RHS	4.70	\$464.00	\$2,180.80
01/03/2019	Continued review and legal analysis of Sears's legal position concerning the potential use of the phrase THE REAL HOME OF CRAFTSMAN. <b>Task: TR120 Activity: A104</b>	PJA	1.50	\$440.00	\$660.00
01/07/2019	Continued legal analysis concerning the potential clearance of the term "REAL HOME OF CRAFTSMAN" in order to prepare opinion for Sears. <b>Task: TR120 Activity: A104</b>	PJA	1.00	\$440.00	\$440.00
01/10/2019	Review of dozens of outstanding bills from FA for post-petition work; multiple conversations with FAs and client regarding payment of these invoices (2.0); review of billing issues in preparation for submitting fee statement (1.4). <b>Task: C300 Activity: A104</b>	RHS	3.40	\$464.00	\$1,577.60
01/14/2019	Attended to FA invoices (.6); continued preparation of MHM fee statement (2.3). <b>Task: C300 Activity: A103</b>	RHS	2.90	\$464.00	\$1,345.60
01/16/2019	Conferral with UAE associate regarding outstanding pre-petition invoice (.3); finalized fee statement and accompanying cover letter (3.9). <b>Task: C300 Activity: A104</b>	RHS	4.20	\$464.00	\$1,948.80
01/17/2019	Conferral with client and bankruptcy counsel regarding fee statement; edited statement per client's request. <b>Task: C300 Activity: A106</b>	RHS	2.80	\$464.00	\$1,299.20
01/28/2019	Conferral with FA's regarding outstanding invoices. <b>Task: C300 Activity: A107</b>	RHS	0.30	\$464.00	\$139.20
01/29/2019	Review of CCC license and status thereof; conferral with client regarding same. <b>Task: C300 Activity: A104</b>	RHS	0.80	\$464.00	\$371.20
01/31/2019	Conferral with CA counsel regarding outstanding invoices. <b>Task: C300 Activity: A107</b>	RHS	0.40	\$464.00	\$185.60

**Matter Subtotal For Hourly Fees: \$11,028.00**

Hourly Fees Recap		
R.Spuhler (RHS)	19.50 at \$464.00	\$9,048.00
P.Arnold (PJA)	4.50 at \$440.00	\$1,980.00
<b>Totals:</b>	<b>24.00</b>	<b>\$11,028.00</b>

**Matter Services Total \$11,028.00**





FEDERAL ID.: 36-3592692

**Sears Holdings Management Corp**  
Attn: Law Department - Invoice Processing,  
Location B6-257B  
3333 Beverly Road  
Hoffman Estates, IL 60179

January 31, 2019  
**PLEASE INDICATE INVOICE NUMBER  
ON REMITTANCE**  
**Closing Date:** 01/31/2019  
**Invoice No.:** 155097  
**Client No.:** 02736  
**Matter No.:** 81715US01  
**Title:**  
Non-fixed fee matter - claims

## REMITTANCE PAGE

### Invoice Summary

Total Current Invoice	\$1,577.60
<b>Total Amount Due (USD):</b>	<b>\$1,577.60</b>

If you have any questions, please contact Patrick Arnold at 312-775-8112 or [parnold@mcandrews-ip.com](mailto:parnold@mcandrews-ip.com).

### **Send Check Payments To:**

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### **Wire ACH/Wire Transfer Payments To:**

McAndrews, Held & Malloy, Ltd.  
PNC Bank  
249 Fifth Avenue  
One PNC Plaza  
Pittsburgh, Pennsylvania 15222

ABA: 043-000-096  
ACH Routing Number: 071921891  
Wire Routing Number: 041000124  
Swift Code: PNCCUS33  
Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to [accounting@mcandrews-ip.com](mailto:accounting@mcandrews-ip.com) with the client name, date sent, amount and invoice numbers.

**PAYMENT IS DUE WITHIN 30 DAYS OF RECEIPT**



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## INVOICE SUMMARY

FEDERAL ID.: 36-3592692

### THIS MONTH'S BILLING SUMMARY

<b>Total Fees</b>	<b>\$1,577.60</b>
Hourly Fees	\$1,577.60
<b>Total Disbursements</b>	<b>\$0.00</b>
<b>Total Monthly Fees And Disbursements</b>	<b>\$1,577.60</b>
<b>Net Fees And Disbursements</b>	<b>\$1,577.60</b>

**Total Amount Due: \$1,577.60**



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<http://www.mcandrews-ip.com>

## INVOICE DETAIL

FEDERAL ID.: 36-3592692

**Sears Holdings Management Corp**  
Attn: Law Department - Invoice Processing,  
Location B6-257B  
3333 Beverly Road  
Hoffman Estates, IL 60179

<b>Invoice Date:</b>	2019-01-31
<b>Closing Date:</b>	2019-01-31
<b>Client No:</b>	02736
<b>Invoice No:</b>	155097

### IN REFERENCE TO:

**Total Outstanding: \$1,577.60**

**Title:** Non-fixed fee matter - claims  
**Our Matter No.:** 02736-81715US01  
**Area Of Law:** General  
**Country:** United States

#### Matter Recap

Fees: \$1,577.60  
Disbursements: \$0.00  
Total Billed: \$1,577.60

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/16/2019	Review of multiple Youtube videos from Sears/Kmart stores that are closing and/or have closed (1.5); legal research regarding rights in non-public places of Sears stores (.5); assisted in take down notice (.4); conferral with Youtube poster regarding same (.3); provided update to client (.2). <b>Task: C300 Activity: A104</b>	RHS	2.90	\$464.00	\$1,345.60
01/22/2019	Review of Youtube matter; follow up regarding video of closed Sears stores. <b>Task: C300 Activity: A108</b>	RHS	0.50	\$464.00	\$232.00
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$1,577.60</b>

#### Hourly Fees Recap

R.Spuhler (RHS)	3.40 at \$464.00	\$1,577.60
<b>Totals:</b>	<b>3.40</b>	<b>\$1,577.60</b>

**Matter Services Total \$1,577.60**



FEDERAL ID.: 36-3592692

**Sears Holdings Management Corp**  
Attn: Law Department - Invoice Processing,  
Location B6-257B  
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Hoffman Estates, IL 60179

January 31, 2019  
**PLEASE INDICATE INVOICE NUMBER  
ON REMITTANCE**  
**Closing Date:** 01/31/2019  
**Invoice No.:** 155096  
**Client No.:** 02736  
**Matter No.:** 81714US01 (2012002911)  
**Title:**  
Non-fixed fee matter - TM clearance

## REMITTANCE PAGE

### Invoice Summary

Total Current Invoice	\$835.20
<b>Total Amount Due (USD):</b>	<b>\$835.20</b>

If you have any questions, please contact Patrick Arnold at 312-775-8112 or [parnold@mcandrews-ip.com](mailto:parnold@mcandrews-ip.com).

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PNC Bank  
249 Fifth Avenue  
One PNC Plaza  
Pittsburgh, Pennsylvania 15222

ABA: 043-000-096  
ACH Routing Number: 071921891  
Wire Routing Number: 041000124  
Swift Code: PNCCUS33  
Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to [accounting@mcandrews-ip.com](mailto:accounting@mcandrews-ip.com) with the client name, date sent, amount and invoice numbers.

**PAYMENT IS DUE WITHIN 30 DAYS OF RECEIPT**



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## INVOICE SUMMARY

FEDERAL ID.: 36-3592692

### THIS MONTH'S BILLING SUMMARY

<b>Total Fees</b>	<b>\$835.20</b>
Hourly Fees	\$835.20
<b>Total Disbursements</b>	<b>\$0.00</b>
<b>Total Monthly Fees And Disbursements</b>	<b>\$835.20</b>
<b>Net Fees And Disbursements</b>	<b>\$835.20</b>

**Total Amount Due: \$835.20**



Account with:  
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500 W. Madison St. Suite 3400 Chicago, IL  
60661  
(T): (312) 775-8000 (F): (312) 775-8100  
<http://www.mcandrews-ip.com>

## INVOICE DETAIL

FEDERAL ID.: 36-3592692

**Sears Holdings Management Corp**  
Attn: Law Department - Invoice Processing,  
Location B6-257B  
3333 Beverly Road  
Hoffman Estates, IL 60179

<b>Invoice Date:</b>	2019-01-31
<b>Closing Date:</b>	2019-01-31
<b>Client No:</b>	02736
<b>Invoice No:</b>	155096

### IN REFERENCE TO:

**Total Outstanding: \$835.20**

**Title:** Non-fixed fee matter - TM clearance  
**Our Matter No.:** 02736-81714US01 (Your Ref. No.:2012002911)  
**Area Of Law:** General  
**Country:** United States

#### Matter Recap

Fees: \$835.20  
Disbursements: \$0.00  
Total Billed: \$835.20

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/16/2019	Review of multiple preliminary TM searches. <b>Task: C300</b> <b>Activity: A104</b>	RHS	0.80	\$464.00	\$371.20
01/17/2019	Analysis of PODS issue. <b>Task: C300</b> <b>Activity: A104</b>	RHS	1.00	\$464.00	\$464.00
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$835.20</b>

#### Hourly Fees Recap

R.Spuhler (RHS)	1.80 at \$464.00	\$835.20
<b>Totals:</b>	<b>1.80</b>	<b>\$835.20</b>

**Matter Services Total \$835.20**



FEDERAL ID.: 36-3592692

**Sears Holdings Management Corp**  
Attn: Law Department - Invoice Processing,  
Location B6-257B  
3333 Beverly Road  
Hoffman Estates, IL 60179

January 31, 2019  
**PLEASE INDICATE INVOICE NUMBER  
ON REMITTANCE**  
**Closing Date:** 01/31/2019  
**Invoice No.:** 155095  
**Client No.:** 02736  
**Matter No.:** 81634US01  
**Title:**  
Due diligence for SHIP acquisition

## REMITTANCE PAGE

### Invoice Summary

Total Current Invoice	\$1,345.60
<b>Total Amount Due (USD):</b>	<b>\$1,345.60</b>

If you have any questions, please contact Patrick Arnold at 312-775-8112 or [parnold@mcandrews-ip.com](mailto:parnold@mcandrews-ip.com).

### **Send Check Payments To:**

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

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PNC Bank  
249 Fifth Avenue  
One PNC Plaza  
Pittsburgh, Pennsylvania 15222

ABA: 043-000-096  
ACH Routing Number: 071921891  
Wire Routing Number: 041000124  
Swift Code: PNCCUS33  
Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to [accounting@mcandrews-ip.com](mailto:accounting@mcandrews-ip.com) with the client name, date sent, amount and invoice numbers.

**PAYMENT IS DUE WITHIN 30 DAYS OF RECEIPT**



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<http://www.mcandrews-ip.com>

## INVOICE SUMMARY

FEDERAL ID.: 36-3592692

### THIS MONTH'S BILLING SUMMARY

<b>Total Fees</b>	<b>\$1,345.60</b>
Hourly Fees	\$1,345.60
<b>Total Disbursements</b>	<b>\$0.00</b>
<b>Total Monthly Fees And Disbursements</b>	<b>\$1,345.60</b>
<b>Net Fees And Disbursements</b>	<b>\$1,345.60</b>

**Total Amount Due: \$1,345.60**





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## INVOICE DETAIL

FEDERAL ID.: 36-3592692

**Sears Holdings Management Corp**  
Attn: Law Department - Invoice Processing,  
Location B6-257B  
3333 Beverly Road  
Hoffman Estates, IL 60179

<b>Invoice Date:</b>	2019-01-31
<b>Closing Date:</b>	2019-01-31
<b>Client No:</b>	02736
<b>Invoice No:</b>	155095

### IN REFERENCE TO:

**Total Outstanding: \$1,345.60**

**Title:** Due diligence for SHIP acquisition  
**Our Matter No.:** 02736-81634US01  
**Area Of Law:** General  
**Country:** United States

#### Matter Recap

**Fees:** \$1,345.60  
**Disbursements:** \$0.00  
**Total Billed:** \$1,345.60

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/04/2019	Conferral with team regarding remaining action items for SHIP closing (.3); collected additional materials to be provided at closing (1.1). <b>Task: C300</b> <b>Activity: A104</b>	RHS	1.40	\$464.00	\$649.60
01/08/2019	Multiple conversations with registrars and BU regarding obtaining auth codes for closing. <b>Task: C300</b> <b>Activity: A104</b>	RHS	1.00	\$464.00	\$464.00
01/15/2019	Review of auth codes; provided same to Weil. <b>Task: C300</b> <b>Activity: A104</b>	RHS	0.50	\$464.00	\$232.00

**Matter Subtotal For Hourly Fees: \$1,345.60**

#### Hourly Fees Recap

R.Spuhler (RHS)	2.90 at \$464.00	\$1,345.60
<b>Totals:</b>	<b>2.90</b>	<b>\$1,345.60</b>

**Matter Services Total \$1,345.60**



FEDERAL ID.: 36-3592692

**Sears Holdings Management Corp**  
Attn: Law Department - Invoice Processing,  
Location B6-257B  
3333 Beverly Road  
Hoffman Estates, IL 60179

January 31, 2019  
**PLEASE INDICATE INVOICE NUMBER  
ON REMITTANCE**  
**Closing Date:** 01/31/2019  
**Invoice No.:** 155094  
**Client No.:** 02736  
**Matter No.:** 81400US01  
**Title:**  
ESL Due Diligence

## REMITTANCE PAGE

### Invoice Summary

Total Current Invoice	\$32,228.00
<b>Total Amount Due (USD):</b>	<b>\$32,228.00</b>

If you have any questions, please contact Patrick Arnold at 312-775-8112 or [parnold@mcandrews-ip.com](mailto:parnold@mcandrews-ip.com).

### **Send Check Payments To:**

McAndrews, Held & Malloy, Ltd., Attn: Accounting Department, 500 W. Madison St., Suite 3400, Chicago, Illinois 60661

### **Wire ACH/Wire Transfer Payments To:**

McAndrews, Held & Malloy, Ltd.  
PNC Bank  
249 Fifth Avenue  
One PNC Plaza  
Pittsburgh, Pennsylvania 15222

ABA: 043-000-096  
ACH Routing Number: 071921891  
Wire Routing Number: 041000124  
Swift Code: PNCCUS33  
Account Number: 4602733592

When sending an ACH/Wire transfer, please reference all invoices being paid. A remittance email should be sent to [accounting@mcandrews-ip.com](mailto:accounting@mcandrews-ip.com) with the client name, date sent, amount and invoice numbers.

**PAYMENT IS DUE WITHIN 30 DAYS OF RECEIPT**



In Account with:  
MCANDREWS, HELD & MALLOY, LTD.  
500 W. Madison St. Suite 3400 Chicago, IL  
60661  
(T): (312) 775-8000 (F): (312) 775-8100  
<http://www.mcandrews-ip.com>

## INVOICE SUMMARY

FEDERAL ID.: 36-3592692

### THIS MONTH'S BILLING SUMMARY

<b>Total Fees</b>	<b>\$32,228.00</b>
Hourly Fees	\$32,228.00
<b>Total Disbursements</b>	<b>\$0.00</b>
<b>Total Monthly Fees And Disbursements</b>	<b>\$32,228.00</b>
<b>Net Fees And Disbursements</b>	<b>\$32,228.00</b>

**Total Amount Due: \$32,228.00**



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## INVOICE DETAIL

FEDERAL ID.: 36-3592692

**Sears Holdings Management Corp**  
Attn: Law Department - Invoice Processing,  
Location B6-257B  
3333 Beverly Road  
Hoffman Estates, IL 60179

<b>Invoice Date:</b>	2019-01-31
<b>Closing Date:</b>	2019-01-31
<b>Client No:</b>	02736
<b>Invoice No:</b>	155094

### IN REFERENCE TO:

**Total Outstanding: \$32,228.00**

<b>Title:</b>	ESL Due Diligence	<b>Matter Recap</b> Fees: \$32,228.00 Disbursements: \$0.00 Total Billed: \$32,228.00
<b>Our Matter No.:</b>	02736-81400US01	
<b>Area Of Law:</b>	General	
<b>Country:</b>	United States	

### To Professional Services (Hourly Fees)

Date	Description	Prof.	Hours	Rate	Amount
01/03/2019	Review of significant edits to IP Annexes from ESL, including confirming the status of dozens of cases that ESL added from 2017 schedules that are no longer active (6.0); conferral with team regarding TM and domain issues (.7). <b>Task: C300 Activity: A104</b>	RHS	6.70	\$464.00	\$3,108.80
01/04/2019	Continued review of Annexes to Going Concern agreement, including confirming status of added cases and removing cases not owned by KCD (3.5); addressed missing assignment issue (.8). <b>Task: C300 Activity: A104</b>	RHS	4.30	\$464.00	\$1,995.20
01/09/2019	Review and edit of domain annex, confirming current status, expiration date, owner (particularly with regard to Sears Canada domains) and registrar for each domain. <b>Task: C300 Activity: A104</b>	RHS	4.20	\$464.00	\$1,948.80
01/11/2019	Continued review and edit of most recent version of annexes (1.8); collected materials requested by Buyer, including certain patent rulings and chain of title documents (1.5); review and edit of disclosures regarding IP reps (1.9); review of Sears's social media accounts (1). <b>Task: C300 Activity: A104</b>	RHS	6.20	\$464.00	\$2,876.80
01/14/2019	Conferral with team on multiple occasions regarding ownership issues (.8); confirmed status for cases that were removed from the annexes as being not renewed, despite still being listed as "LIVE" on PTO website; conferral with Weil regarding same (2.5); review of registrar for multiple domains; worked with CSC to update list of domains and registrars (2.5). <b>Task: C300 Activity: A104</b>	RHS	5.80	\$464.00	\$2,691.20
01/15/2019	Assisted Weil in connection with finalizing ESL agreement, including identifying registrar of certain domains (.7); confirming status of certain .xxx domains (.8); review of copyright annex and addressing ownership issues thereto (1.2); reviewing Kuwait Sears matter (1); reviewing final version of annexes and reps (2); review of KCD social media accounts (.7) and addressing ESL's proposed changes to schedules to remove certain foreign TM oppositions (2). <b>Task: C300 Activity: A104</b>	RHS	8.40	\$464.00	\$3,897.60



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01/15/2019	Review the status of the active foreign proceedings to update the status and provide answers to Sears regarding whether the various applicants were actually using the mark, thereby causing an infringement. <b>Task: TR240</b>	JAA	3.20	\$272.00	\$870.40
	<b>Activity: A104</b>				
01/24/2019	Review of KCD license agreement and preparation of updated trademark schedule thereto; conferral with team regarding same. <b>Task: C300</b>	RHS	2.80	\$464.00	\$1,299.20
	<b>Activity: A104</b>				
01/28/2019	Call with Weil team on due diligence items needed for project blue; prepared items for disclosures as to the trademark assets. <b>Task: P260</b>	PJA	1.30	\$440.00	\$572.00
	<b>Activity: A106</b>				
01/28/2019	Preparation for and participation in call with client an bankruptcy counsel regarding upcoming closing (1); collected materials required to be produced at closing, including electronic dockets, updated to do lists, litigation/claims files and reg certificates/ribbon copies (4.7); conferral with client regarding outstanding licenses (.4); conferral with Baker and preparation of Seller's Instructions to Baker (.8). <b>Task: C300</b>	RHS	6.90	\$464.00	\$3,201.60
	<b>Activity: A104</b>				
01/28/2019	Review instructions from BK attorneys and begin collecting and migrating over Sears's foreign proceedings' pleadings. <b>Task: TR130</b>	JAA	2.40	\$272.00	\$652.80
	<b>Activity: A104</b>				
01/29/2019	Continued call with Weil team on due diligence items needed for project blue; prepared items for disclosures as to the trademark assets. <b>Task: P260</b>	PJA	0.50	\$440.00	\$220.00
	<b>Activity: A106</b>				
01/29/2019	Continued collection of materials to be provided at closing (2.9); review of Sears's domain portfolio; conferral with CSC regarding obtaining auth codes for all domains (1); conferral with Denmeyer; sent Seller's Instructions regarding same (.7); conferral with client regarding Perfection Certificate (.8). <b>Task: C300</b>	RHS	5.40	\$464.00	\$2,505.60
	<b>Activity: A104</b>				
01/29/2019	Migrate Sears's foreign proceedings' pleadings to the appropriate locations. <b>Task: TR130</b>	JAA	2.20	\$272.00	\$598.40
	<b>Activity: A104</b>				
01/29/2019	Responding to query from R. Spuhler requesting report of actions due thru May 1, 2019 (.10); creation and review of Excel chart (.50); sending chart to R. Spuhler (.10). <b>Task: TR130</b>	NLM	0.70	\$184.00	\$128.80
	<b>Activity: A105</b>				
01/30/2019	Continued review and collection of closing materials for ESL deal; confirmed necessary actions are being taken to comply with Seller's instructions (3.2); preparation of updated IP schedules for Perfection Certificate (4). <b>Task: C300</b>	RHS	7.20	\$464.00	\$3,340.80
	<b>Activity: A104</b>				
01/31/2019	Continued reviewing and collecting closing materials (2.1); continued preparing updated IP schedules for Perfection Certificate (2.9). <b>Task: C300</b>	RHS	5.00	\$464.00	\$2,320.00
	<b>Activity: A104</b>				
<b>Matter Subtotal For Hourly Fees:</b>					<b>\$32,228.00</b>



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## INVOICE DETAIL

FEDERAL ID.: 36-3592692

Hourly Fees Recap			
R.Spuhler (RHS)	62.90	at \$464.00	\$29,185.60
J.Aldort (JAA)	7.80	at \$272.00	\$2,121.60
P.Arnold (PJA)	1.80	at \$440.00	\$792.00
N.Monaco (NLM)	0.70	at \$184.00	\$128.80
<b>Totals:</b>	<b>73.20</b>		<b>\$32,228.00</b>

<b>Matter Services Total</b>	<b>\$32,228.00</b>
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